

FACT SHEET
FOR
STATE WATER RESOURCES CONTROL BOARD (SWRCB)
WATER QUALITY ORDER 02-XX-DWQ
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT NO. _____

WASTE DISCHARGE REQUIREMENTS (WDRS)
FOR
STORM WATER DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (GENERAL PERMIT)

BACKGROUND

In 1972, the Federal Water Pollution Control Act (also referred to as the Clean Water Act [CWA]) was amended to provide that the discharge of pollutants to waters of the United States from any point source is unlawful unless the discharge is in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. The 1987 amendments to the CWA added §402(p), which established a framework for regulating storm water discharges under the NPDES Program. Subsequently, in 1990, the United States Environmental Protection Agency (U.S. EPA) promulgated regulations for permitting storm water discharges from industrial sites (including construction sites that disturb five acres or more) and from municipal separate storm sewer systems (MS4s) serving a population of 100,000 people or more. These regulations, known as the Phase I regulations, require operators of medium and large MS4s to obtain storm water permits. On December 8, 1999, U.S. EPA promulgated regulations, known as Phase II, requiring permits for storm water discharges from Small MS4s and from construction sites disturbing between 1 and 5 acres of land. This General Permit regulates storm water discharges from Small MS4s.

An “MS4” is defined as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) designed or used for collecting or conveying storm water; (ii) which is not a combined sewer; and (iii) which is not part of a Publicly Owned Treatment Works (POTW) as defined at Title 40 of the Code of Federal Regulations (CFR) §122.2.

A “Small MS4” is defined as an MS4 that is not a permitted MS4 under the Phase I regulations. This definition of a Small MS4 applies to MS4s operated within cities and counties as well as governmental facilities that have a system of storm sewers.

Federal regulations allow two permitting options for storm water discharges (individual permits and general permits). The SWRCB elected to adopt a statewide general permit in order to

efficiently regulate numerous storm water discharges under a single permit. In certain situations a storm water discharge may be more appropriately and effectively regulated by an individual permit, a region-specific general permit, or by inclusion in an existing Phase I permit. In these situations, the Regional Water Quality Control Board (RWQCB) Executive Officer (EO) will direct the MS4 operator to submit the appropriate application, in lieu of a Notice of Intent to comply with the terms of this General Permit. In these situations, the individual or regional permits will govern, rather than this General Permit.

ENTITIES SUBJECT TO THIS PERMIT

This General Permit regulates discharges of storm water from “regulated Small MS4s.” A “regulated Small MS4” is defined as a Small MS4 that discharges to a water of the U.S. or other MS4 regulated by an NPDES permit and is designated in one of the following ways:

1. Automatically designated by U.S. EPA pursuant to 40 CFR §122.32(a)(1) because it is located within an urbanized area defined by the Bureau of the Census (see Attachment 1); or
2. Individually designated by the SWRCB or RWQCB after consideration of the following factors:
 - a. High population density – High population density means an area with greater than 1,000 residents per square mile. Also to be considered in this definition is a high density created by a non-residential population, such as tourists or commuters.
 - b. High growth or growth potential – If an area grew by more than 25% between 1990 and 2000, it is a high growth area. If an area anticipates a growth rate of more than 25% over a 10-year period ending prior to the end of the first permit term, it has high growth potential.
 - c. Significant contributor of pollutants to an interconnected permitted MS4 – A small MS4 is interconnected with a separate permitted MS4 if storm water that has entered the Small MS4 is allowed to flow directly into a permitted MS4. In general, if the Small MS4 discharges more than 10% of its storm water to the permitted MS4, or its discharge makes up more than 10% of the other permitted MS4s total storm water volume, it is a significant contributor of pollutants to the permitted MS4. In specific cases, the MS4s involved or third parties may show that the 10% threshold is inappropriate for the MS4 in question.
 - d. Discharge to sensitive water bodies – Sensitive water bodies are receiving waters, including groundwater, which are a priority to protect. They include the following:
 - those listed as providing or known to provide habitat for threatened or endangered species;

- those used for recreation that are subject to beach closings or health warnings; or
- those listed as impaired pursuant to CWA §303(d) due to constituents of concern in urban runoff (these include BOD, sediment, pathogens, petroleum hydrocarbons, heavy metals, floatables, polycyclic aromatic hydrocarbons (PAHs), trash, and other constituents that are found in the MS4 discharge).

Additional criteria to qualify as a sensitive water body may exist and may be determined by the SWRCB or RWQCB on a case-by-case basis along with the MS4's designation justification.

- e. Significant contributor of pollutants to waters of the United States—Specific conditions presented by the MS4 may lead to significant pollutant loading to waters of the U.S. that are otherwise unregulated or inadequately regulated. An example of such a condition may be the presence of a large transportation industry.

These factors are to be considered when evaluating whether a Small MS4 should be required to implement a storm water program that meets the provisions of this General Permit. An MS4 and the population that it serves need not meet all of the factors to be designated.

These factors were chosen to target MS4s that in general have the potential to impact water quality due to conditions influencing discharges into their system or due to where they discharge. Some of the definitions provide “cut-off numbers.” Although there is no standard as to which numbers to use, dividing lines must be established in order to effectively use them as criteria.

Specifically, the high growth factor uses 25-% growth over ten years. The average growth (based on county data from the Census) in California between 1990 and 2000 was 15.8%. The standard deviation was 9.9. Growth rates outside one standard deviation are more than 25.7%. The standard deviation is generally an indication of the spread of data. In defining the high growth factor, the standard deviation was used because it sets the limits within which most areas of California fall. County data was used because it was consistently available whereas 1990 populations for several of the cities and places were not readily available. Additionally, county data gives a broader picture of the growth dynamics in California. Because the data is not normally distributed, 68% of the data points do not necessarily fall within one standard deviation of the mean, however, it does provide a number in which to compare city and place growth rates to the average growth rate of California. The number was rounded to 25% for ease of application and with the understanding that it is an approximation.

The significant contributor of pollutants to an interconnected permitted MS4 definition uses a volume value of 10%, with the assumption that storm water contains pollutants. This is meant to capture flows that may affect water quality or the permit compliance status of another MS4, but exclude incidental flows between communities.

Attachment 2 lists the cities and counties that are regulated Small MS4s in accordance with the above listed criteria as identified by the SWRCB and RWQCB at the time of permit adoption.

The definition of a Small MS4 provided at §122.26(b)(16) includes systems of storm water conveyances “owned or operated by the United States, a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity....*This term includes systems similar to separate storm sewer systems in municipalities, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. This term does not include separate storm sewers in very discrete areas, such as individual buildings.* (emphasis added)”

There is a wide array of governmental facilities with varying storm water conveyance structures. Some of the structures clearly form a system of conveyances similar to those in municipalities while others do not. In general, storm water structures serving public campuses (including universities, community colleges, primary schools, and other publicly owned learning institutions with campuses), military bases, and prison and hospital complexes are Small MS4s that are similar to traditional storm water systems that serve cities and counties. Those Small MS4s within or adjacent to a regulated Small, medium, or large MS4s are themselves regulated Small MS4s and are subject to an MS4 storm water permit.

There may be instances where a governmental facility does not have a storm sewer system that is similar to a traditional MS4 but is a significant source of pollutants and may be designated as a regulated Small MS4 by §122.26(a)(v). In these instances, the owner of the MS4 will be notified by the SWRCB or RWQCB and have 180 days from notification to submit a Notice of Intent to comply with this General Permit (or an application for an alternative permit).

While discharges from Small MS4s serving a city or county within the permit area of a permitted city or county will be regulated under the respective city or county permit, discharges from Small MS4s serving other governmental facilities (i.e. facilities owned and operated by the federal or state government) do not fall under the jurisdiction of the city or county and therefore may need to be permitted separately. Additionally, similar facilities operated privately are not subject to this permit because, by definition, only public entities operate Small MS4s, and the city or county has legal authority over the private entity.

Regulated Small MS4s within urbanized areas are automatically designated and must submit an NOI, SWMP, and fee by March 10, 2003. Those facilities in areas designated by the state (see Attachment 2 of this General Permit) have 180 days from notification by the SWRCB or RWQCB to submit an NOI, SWMP, and fee. The governmental facilities identified at the time of permit adoption as having a regulated Small MS4 are listed in Attachment 3 of this General Permit. The last column of Attachment 3 indicates whether the facility is automatically designated or designated by the state.

NOTIFICATION REQUIREMENTS

As required by 40 CFR §122.33(c)(1) and the Porter-Cologne Water Quality Control Act (Porter-Cologne) §13376, regulated Small MS4s automatically designated because they are within an urbanized area must submit to the appropriate RWQCB by March 10, 2003, a Notice of Intent (NOI) (Attachment 5) to comply with the terms of this General Permit, a Storm Water Management Program (SWMP) and a fee.

As required by 40 CFR §122.33(c)(2) and Porter-Cologne §13376 regulated Small MS4s designated by the SWCRB or RWQCB must submit to the appropriate RWQCB within 180 days of designation notification or March 10, 2003, whichever is later, an NOI (Attachment 5) to comply with the terms of this General Permit, a draft SWMP, and a fee.

Regulated Small MS4s relying entirely on Separate Implementing Entities to implement their entire storm water programs are not required to submit a SWMP, but must, however, submit the NOI and fee.

Regulated Small MS4s that fail to obtain coverage under this General Permit will be in violation of the CWA and the Porter-Cologne Water Quality Control Act.

A regulated Small MS4 is considered to be permitted once the NOI has been received by the RWQCB. The MS4 shall then begin implementing its SWMP, however, the RWQCB EO may require refinement upon review of the SWMP if it appears to be an inadequate tool to achieve compliance with this General Permit. The Permittee may also revise its own SWMP, but must propose such changes to the RWQCB.

Attachment 6 lists RWQCB contact information for questions and submittals.

GENERAL PERMIT CONDITIONS

Prohibitions

This General Permit prohibits the discharge of materials other than storm water that are not “authorized non-storm water discharges” (see General Permit §E.2.c) or authorized by a separate NPDES permit. This General Permit also incorporates discharge prohibitions contained in statewide and regional water quality control plans (basin plans).

Effluent Limitations

Permittees must implement Best Management Practices (BMPs) that reduce pollutants in storm water runoff to the technology-based standard of Maximum Extent Practicable (MEP). In

accordance with 40 CFR §122.44(k)(2), the inclusion of BMPs in lieu of numeric effluent limitations is appropriate in storm water permits.

Discharges shall not contain reportable quantities of hazardous substance as established at 40 CFR §117.3 or 40 CFR §302.4.

PERMIT REQUIREMENTS

This General Permit requires regulated Small MS4s to:

1. Develop and implement a SWMP that describes BMPs, measurable goals, and timetables for implementation in the following six program areas (Minimum Control Measures):

Public Education

The Permittee must educate the public in its permitted jurisdiction about the importance of the storm water program and the public's role in the program.

Public Participation

The Permittee must comply with all state and local notice requirements when implementing a public involvement/participation program.

Illicit Discharge Detection and Elimination

The Permittee must adopt and enforce ordinances or take equivalent measures that prohibit illicit discharges. The Permittee must also implement a program to detect illicit discharges.

Construction Site Storm Water Runoff Control

The Permittee must develop a program to control the discharge of pollutants from construction sites greater than or equal to one acre in size within its permitted jurisdiction. The program must include inspections of construction sites and enforcement actions against violators.

Post Construction Storm Water Management

The Permittee must require long-term post-construction BMPs that protect water quality and control runoff flow, to be incorporated into development and significant redevelopment projects.

Pollution Prevention/Good Housekeeping for Municipal Operations

The Permittee must examine its own activities and develop a program to prevent the discharge of pollutants from these activities. At a minimum, the program must educate staff on pollution prevention, and minimize pollutant sources.

2. Reduce its discharge of pollutants to the MEP.

3. Annually report on the progress of SWMP implementation.

Storm Water Management Program (SWMP)

The SWMP must describe how pollutants in storm water runoff will be controlled and describe the BMPs that address the six Minimum Control Measures that will do this. Each BMP must have accompanying measurable goals that will be achieved during the five-year permit term as a means of determining program compliance and accomplishments, and as an indicator of potential program effectiveness. The measurable goals should be definable tasks such as number of outreach presentations to make, number of radio spots to purchase, or percentage of pollutant loading to reduce (other examples of measurable goals can be found on U.S. EPA's web-site at <http://www.epa.gov/npdes/stormwater/measurablegoals/index.htm>). This approach provides the flexibility to target an MS4's problem areas while working within the existing organization. The Permittee has the five-year permit term to fully implement its program but it is expected that progress be made throughout the permit term. For example, it may be proposed that an ordinance prohibiting non-storm water discharges be adopted by the end of the first year; a survey of non-storm water discharges throughout the city be completed by the end of the second year; a brochure targeting the restaurant community regarding proper practices to eliminate non-storm water discharges be developed or obtained by the end of the third year; and the brochure be distributed to 25% of the restaurants within the city during health department inspections by the end of the fifth year.

The main goal of this permit is to require the development and implementation of a program that takes an interdisciplinary approach to storm water. The intent is that through such an approach, storm water quality impacts will be considered in all aspects of a municipality's activities and that multiple departments within the municipality will work together to implement storm water BMPs. For instance, the planning department may work with the public works department when considering projects and their potential storm water impacts. Also, the health department can work with public works in a complementary manner to spread a consistent message about illicit discharges.

Many of the activities that a municipality already does can be recognized as a benefit to storm water or can be modified to add a storm water quality twist. For example, many communities already have a household hazardous waste program, which can be assumed to reduce illicit discharges to the MS4. Likewise, they examine potential flooding impacts of new development. This process can be modified to also examine water quality impacts as well as quantity.

Similarly, the Minimum Control Measures emphasize working with the public to prevent pollution during their everyday activities as well as to gain support for program funding. The MS4 has the flexibility to target specific segments of its residential or employee population in ways that are most appropriate for that particular segment. Taken together, the suite of public education approaches an MS4 takes can create a robust multimedia campaign that has a single message, which is threaded throughout the community through implementation of BMPs in the six program areas.

This is exemplified by emphasis on post-construction measures. Post-construction controls target the problems associated with increasing the impervious area that usually accompanies development. By considering water quality during the design phase of a project, source control BMPs and treatment BMPs can be incorporated into projects more efficiently to combat the problems of polluted runoff. Along with construction site controls, and public education so the public will do its part, storm water is considered (and its pollutant impacts reduced) during design, construction, and long-term use of the project.

For links to information on how to implement each of the Minimum Control Measures, including sample ordinances that address the respective Minimum Control Measures, please see SWRCB's internet site at <http://www.swrcb.ca.gov/stormwtr/municipal.html>. Additionally, U.S. EPA's internet site at http://cfpub1.epa.gov/npdes/stormwater/swphase2.cfm?program_id=6 provides examples of BMPs and associated measurable goals.

Maximum Extent Practicable (MEP)

MEP is the technology-based standard established by Congress in CWA §402(p)(3)(B)(iii) that municipal dischargers of storm water must meet. Technology-based standards establish the level of pollutant reductions that dischargers must achieve. MEP is generally a result of emphasizing pollution prevention and source control BMPs as the first lines of defense in combination with treatment methods where appropriate serving as additional lines of defense. The MEP approach is an ever evolving, flexible and advancing concept, which considers technical and economic feasibility. As knowledge about controlling urban runoff continues to evolve, so does that which constitutes MEP. The individual and collective activities elucidated in the MS4's SWMP become its proposal for reducing or eliminating pollutants in storm water to the MEP. The way in which MEP is met may vary between communities.

Generally, in order to meet MEP, communities that have greater water quality impacts must put forth a greater level of effort. Alternatively, for similar water quality conditions, communities should put forth an equivalent level of effort. However, because larger communities have greater resources (both financial resources as well as existing related programs that can help in implementing storm water quality programs), it may appear that they have more robust storm water programs. Additionally, because storm water programs are locally-driven and local conditions vary, some BMPs may be more effective in one community than in another. A community that has a high growth rate would derive more benefit on focusing on construction and post-construction programs (though a program is required by all permittees) than communities that are essentially built-out.

Many Phase I MS4s have been permitted under storm water regulations for more than ten years and have had that time to develop programs intended to reduce pollutants in their storm water discharge to the MEP. We understand that storm water quality programs and regulations are new to the entities that will be regulated under this General Permit and therefore anticipate a "ramping-up" period during this permit term and do not intend to use standards established for Phase I communities as the standards for Phase II communities. Despite this understanding, however,

many of the lessons learned and information developed by Phase I communities is available to smaller communities as a guide and may be used by Phase II communities.

Reporting Requirements

The Permittee must track its program to ensure BMP effectiveness and must conform to other monitoring requirements that may be imposed by the RWQCB.

The Permittee is required to submit annual reports to the appropriate RWQCB by September 15th of each year (first to be submitted in 2004), or as otherwise required by the RWQCB EO. Among other things, the Permittee shall evaluate its compliance with permit conditions, summarize the results of any monitoring performed, summarize the activities planned for the next reporting cycle, and, if necessary, propose changes to the SWMP.

Monitoring

Inspections, as a form of visual monitoring, are important to a storm water program. Inspections of storm water runoff and infrastructure (such as drop inlets, basins, and gutters) can say a lot about the effectiveness and needs of a storm water program. Through inspections, non-storm water discharges can be discovered and subsequently stopped, maintenance needs can be identified, and visual pollutants and erosion problems can be detected. Inspections of facilities are also important for public education and outreach, to ensure proper BMP implementation and maintenance, and to detect non-storm water discharges. Additionally, chemical monitoring can be used to involve the public through citizen monitoring groups, detect pollutants, identify and target pollutants of concern, illustrate water quality improvements and permit compliance, and participate in total maximum daily load development and implementation.

Monitoring environmental indicators through bio-assessments or other less technical methods may also be a key component of a program. Although it may be more challenging, it is also very valuable because it's the "final product," and not just for a storm water program but for the broader environmental health of a community.

More specifically, the objectives of a monitoring program may include:

- Assessing compliance with this Order;
- Measuring and improving the effectiveness of the SWMPs;
- Assessing the chemical, physical, and biological impacts of receiving waters resulting from urban runoff;
- Characterization of storm water discharges;
- Identifying sources of pollutants; and
- Assessing the overall health and evaluating long-term trends in receiving water quality.

While only inspections of construction sites, as part of the Construction Site Storm Water Runoff Control Minimum Control Measure are required, as elucidated above, other monitoring tasks may be considered for inclusion in a storm water program. Additionally, the RWQCB can require monitoring.

Termination of Coverage

A Permittee may terminate coverage if a new operator has assumed responsibility for the regulated Small MS4, the Permittee has ceased operation of its MS4, or all discharge of runoff from the Small MS4 has been eliminated. To terminate coverage, the Permittee must submit to the RWQCB a written request for permit termination.

Reliance on a Separate Implementing Entity (SIE)

A Permittee can rely on a separate entity to implement one or more of the six Minimum Control Measures, if the separate entity can appropriately and adequately address the storm water issues of the Permittee. To do this, both entities must agree to the arrangement and the Permittee must comply with the applicable parts of the SIE's program. The arrangement is subject to the approval of the RWQCB EO.

In accordance with §122.35(a)(3), the Permittee remains responsible for compliance with its permit obligations if the SIE fails to implement the control measure(s) (or component thereof). Therefore, the entities are encouraged to enter into a legally binding agreement to minimize any uncertainty about compliance with the permit.

If the Permittee relies on an SIE to implement all six Minimum Control Measures and the SIE also has a storm water permit, the Permittee relying on the SIE must still submit an NOI, fee, and certification of the arrangement. However, the Permittee is not required to develop or submit a SWMP or annual reports, unless requested to do so by the RWQCB EO. The arrangement is subject to the approval of the RWQCB EO.

School districts present an example of where an SIE arrangement may be appropriate. Because schools provide a large audience for storm water education, as part of the agreement, the two parties may coordinate an education program. An individual school or a school district may agree to provide a one-hour slot for all the second and fifth grade classes during which the city would bring in its own storm water presentation. Alternatively, the school could agree to teach a lesson in conjunction with an outdoor education science project, which may also incorporate a public involvement component. The school district would agree to follow the ordinances of the city and train its janitorial staff to comply with the ordinances. They would refer to the city's construction documents for construction projects as well as post-construction control measures. Additionally, the school and the city may arrange to have the school's maintenance staff attend the city's municipal training sessions.

The city may provide these services to the school or other governmental facility (customers to its system) as part of its way to reduce the discharge of pollutants through its MS4.

Discharges from Offsite Facilities

Some regulated Small MS4s have offsite facilities that discharge storm water. An offsite facility is a geographically non-adjacent or discontinuous site that serves, or is secondary to, the primary facility and has the same owner as the primary facility. Storm water discharges from an offsite facility must be permitted if it meets the definition of a regulated Small MS4 itself. However, the offsite facility may satisfy this permitting requirement if the SWMP of the primary facility addresses the offsite facility, such that the permitted area of the primary facility includes the offsite area.

A facility is not considered offsite if it operates independently of the other facility. In this case, two separate NOIs must be submitted, if they both meet the definition of a regulated Small MS4. For example, a public university may have an offsite lab that would not be in operation if the university were closed.

Governmental Facilities

Governmental Small MS4s possess a number of characteristics that set them apart from their municipal counterparts. These unique characteristics might lead governmental MS4 operators to question either the need to implement the entire suite of minimum control measures or their ability to comply fully with their Phase II storm water permit. In meeting the six Minimum Control Measures, a facility's employee population may serve as "the public" to target for outreach and involvement, and the facility may use policies in lieu of ordinances. Responsibility for developing a storm water program that comprises the minimum measures lies with the operator of the governmental Small MS4.

Retention of Records

The Permittee is required to retain records of all monitoring information and copies of all reports required by this General Permit for a period of at least five years from the date generated. This period may be extended by request of the SWRCB or RWQCB.

Role of the RWQCBs

The RWQCBs and their staff will oversee this General Permit. As appropriate, they will review SWMPs and reports, require modification to SWMPs and other submissions, impose region-specific monitoring requirements, conduct inspections, and take enforcement actions against violators of this General Permit. They may also issue individual permits to regulated Small MS4s, and alternative general permits to categories of regulated Small MS4s. Upon issuance of such permits by an RWQCB, this General Permit shall no longer regulate the affected Small MS4(s).

The Permittee and RWQCB are encouraged to work together to accomplish the goals of the storm water program. Specifically they can coordinate the oversight of construction and

industrial sites. For example, regulated Small MS4s are required to implement a construction program. This program must include procedures for construction site inspection and enforcement. Construction sites disturbing an acre of land or more are also subject to inspections by the RWQCB under the Statewide General Permit for the Discharge of Storm Water Associated with Construction Activities. U.S. EPA intended to provide a structure that requires permitting through the federal Clean Water Act while at the same time achieving local oversight of construction projects. A structured plan review process and field enforcement at the local level, which is also required by this General Permit, were cited in the preamble to the Phase II regulations as the most effective components of a construction program.

Similarly, as part of the illicit discharge detection and elimination program, the regulated Small MS4 may inspect facilities that are permitted by the Statewide General Permit for the Discharge of Storm Water Associated with Industrial Activity and subject to RWQCB inspections.

The Small MS4 and the RWQCB are encouraged to coordinate efforts and use each of their enforcement tools in the most effective manner. For instance, the Small MS4 may identify a construction site operator that is not in compliance with the local requirements and the Construction General Permit. The Small MS4 may establish a fee for re-inspection if a site is out of compliance. If education efforts and the inspection fee fail to bring the site into compliance, the Small MS4 may contact the RWQCB and arrange a dual inspection and start enforcement procedures under the Clean Water Act if compliance is not achieved.

Relationship Between the Small MS4 Permit and the General Permit for the Discharge of Storm Water Associated with Industrial Activities (Industrial Permit)

Some MS4 operators also have facilities that are subject to the Industrial Permit. While the intent of both of these permits is to reduce pollutants in storm water, neither permit's requirements totally encompass the other. This General Permit requires that MS4 operators address six Minimum Control Measures, while the Industrial Permit requires the development and implementation of a Storm Water Pollution Prevention Plan for certain "industrial" activities as well as specific visual and chemical monitoring. In the Preamble to the Phase II regulations, EPA notes that for a combination permit to be acceptable, it must contain all of the requirements for each permit. Further, "when viewed in its entirety, a combination permit, which by necessity would need to contain all elements of otherwise separate industrial and MS4 permit requirements, and require NOI information for each separate industrial activity, may have few advantages when compared to obtaining separate MS4 and industrial general permit coverage." Because this option does not offer benefit for Permittees nor the RWQCBs, a combination permit is not being made an option as part of this General Permit.

However, where the permits do overlap, one program may reference the other. More specifically, the Good Housekeeping for Municipal Operations Minimum Control Measure requires evaluation of municipal operations, some of which may be covered under the Industrial Permit. The development and implementation of the SWPPP under the Industrial Permit will likely satisfy the Good Housekeeping requirements for those industrial activities. The SWMP may incorporate by reference the appropriate SWPPP.

**STATE WATER RESOURCES CONTROL BOARD (SWRCB)
WATER QUALITY ORDER NO. 02 - XX - DWQ
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT NO. CAS00000X**

**WASTE DISCHARGE REQUIREMENTS (WDRs)
FOR
STORM WATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM
SEWER SYSTEMS (MS4s) (GENERAL PERMIT)**

The SWRCB finds that:

1. Urban runoff is a leading cause of pollution throughout California.
2. Pollutants of concern found in urban runoff include sediments, non-sediment solids, nutrients, pathogens, oxygen-demanding substances, petroleum hydrocarbons, heavy metals, floatables, polycyclic aromatic hydrocarbons (PAHs), trash, and pesticides and herbicides.
3. During urban development, two important changes occur. First, where no urban development has previously occurred, natural vegetated pervious ground cover is converted to impervious surfaces such as paved highways, streets, rooftops, and parking lots. Natural vegetated soil can both absorb rainwater and remove pollutants providing a very effective purification process. Because pavement and concrete can neither absorb water nor remove pollutants, the natural purification characteristics of the land are lost. Second, urban development creates new pollution sources as human population density increases and brings with it proportionately higher levels of vehicle emissions, vehicle maintenance wastes, municipal sewage, pesticides, household hazardous wastes, pet wastes, trash, etc., which can be washed into the MS4. As a result of these two changes, the runoff leaving a developed urban area may be significantly greater in volume, velocity, and/or pollutant load than pre-development runoff from the same area.
4. A higher percentage of impervious area correlates to a greater pollutant loading, resulting in turbid water, nutrient enrichment, bacterial contamination, organic matter loads, toxic compounds, temperature increases, and increases of trash or debris.
5. Pollutants present in storm water can have damaging effects on both human health and aquatic ecosystems. In addition, the increased flows and volumes of storm water discharged from impervious surfaces resulting from development can significantly impact beneficial uses of aquatic ecosystems due to physical modifications of watercourses, such as bank erosion and widening of channels.

6. When water quality impacts are considered during the planning stages of a project, new development and many redevelopment projects can more efficiently incorporate measures to protect water quality.
7. On December 8, 1999, EPA promulgated regulations under authority of the Clean Water Act (CWA) §402(p)(6). These regulations require the SWRCB to issue NPDES storm water permits to operators of small municipal separate storm sewer systems (Small MS4s).
8. A municipality discharging storm water that has the potential to impact receiving water or another MS4 with a municipal storm water permit must be permitted to hold that municipality responsible for reducing pollutants in the runoff and mitigating the impact.
9. Of the Small MS4s defined by federal regulations, only “regulated Small MS4s” must obtain a permit. 40 CFR §122.32(a) defines regulated Small MS4s as those Small MS4s located within an urbanized area as determined by the latest Decennial Census by the Bureau of the Census (Attachment 1) or those that are designated by the permitting authority in accordance with designation criteria. Such designation is automatic and not subject to the designation process discussed below.
10. 40 CFR §123.35(b) requires the SWRCB to develop a process, as well as criteria, to designate Small MS4s as regulated Small MS4s.
11. In developing the designation criteria, factors were chosen to include parameters that may affect water quality. The following criteria will be considered in designating small MS4s as regulated small MS4s.
 - a. High population density – High population density means an area with greater than 1,000 residents per square mile. Also to be considered in this definition is a high density created by a non-residential population, such as tourists or commuters.
 - b. High growth or growth potential – If an area grew by more than 25% between 1990 and 2000, it is a high growth area. If an area anticipates a growth rate of more than 25% over a 10-year period ending prior to the end of the first permit term, it has high growth potential.
 - c. Significant contributor of pollutants to an interconnected permitted MS4 – A Small MS4 is interconnected with a separately permitted MS4 if storm water that has entered the Small MS4 is allowed to flow directly into a permitted MS4. In general, if the Small MS4 discharges more than 10% of its storm water to the permitted MS4, or its discharge makes up more than 10% of the other permitted MS4’s total storm water volume, it is a significant contributor of pollutants to the permitted MS4. In specific cases, the MS4s involved or third parties may show that the 10% threshold is inappropriate for the MS4 in question.

- d. Discharge to sensitive water bodies – Sensitive water bodies are receiving waters, which are a priority to protect. They include the following:

- those listed as providing or known to provide habitat for threatened or endangered species;
- those used for recreation that are subject to beach closings or health warnings; or
- those listed as impaired pursuant to Clean Water Act Section 303(d) due to constituents of concern in urban runoff (these include BOD, sediment, pathogens, oil and grease, and other constituents that are found in the MS4 discharge).

Additional criteria to qualify as a sensitive water body may exist and may be determined by the SWRCB or RWQCB on a case-by-case basis along with the MS4's designation justification.

- e. Significant contributor of pollutants to waters of the United States – Specific conditions presented by the MS4 may lead to significant pollutant loading to waters of the U.S. that are otherwise unregulated or inadequately regulated. An example of such a condition may be the presence of a large transportation industry.

Attachment 2 lists the cities and counties designated as regulated Small MS4s by the SWRCB at the time of permit adoption.

12. Governmental facilities with multiple structures often operate storm sewers that are similar in framework to a traditional MS4 operated by a city or county and discharge the same types of pollutants that are associated with urban runoff discharged through city and county MS4s. In general, storm water structures serving public campuses (including universities, community colleges, primary schools, and other publicly owned learning institutions with campuses), military bases, and prison and hospital complexes are Small MS4s that are similar to traditional storm water systems that serve cities and counties.
13. Governmental Small MS4s that are located within or discharge to an urbanized area or other Small, Medium or Large permitted MS4(s) are considered regulated Small MS4s. Attachment 3 lists governmental regulated Small MS4s.
14. This General Permit requires regulated Small MS4s (Permittees) to develop and implement a Storm Water Management Program (SWMP) designed to reduce the discharge of pollutants to the Maximum Extent Practicable (MEP) and to protect water quality.
15. Permittees can satisfy the requirements through effective implementation of a SWMP, which must contain Best Management Practices (BMPs) that address six minimum

control measures. The SWMP must incorporate measurable goals and time schedules of implementation.

16. The MEP standard is an ever-evolving, flexible and advancing concept, which considers technical and economic feasibility. As knowledge about controlling urban runoff continues to evolve, so does that which constitutes MEP. Reducing the discharge of storm water pollutants to the MEP in order to protect beneficial uses requires review and improvement, which includes seeking new opportunities. To do this, the Permittee must conduct and document evaluation of each relevant element of its program and revise activities, control measures, BMPs, and measurable goals, as necessary to meet MEP.
17. The purpose of the annual performance review is to evaluate the SWMP's effectiveness, the implementation of the SWMP, status of measurable goals, and improvement opportunities.
18. To obtain authorization for storm water discharges to surface waters pursuant to this General Permit, the regulated Small MS4 must submit to the appropriate California Regional Water Quality Control Board (RWQCB), a Notice of Intent to comply with the terms of this General Permit (NOI), fee (in accordance with the NOI), and SWMP. Regulated Small MS4s relying entirely on separately permitted Separate Implementing Entities to implement their entire programs are not required to submit a SWMP. Attachment 6 gives contact information for each RWQCB.
19. Each Permittee is individually responsible for adoption and enforcement of ordinances and/or policies, implementation of identified control measures/BMPs needed to prevent or reduce pollutants in storm water, and for allocating funds for the capital, operation and maintenance, and enforcement expenditures necessary to implement and enforce such control measures/BMPs within its jurisdiction. Enforcement actions concerning this General Permit will be pursued only against the individual Permittee responsible for specific violations of this General Permit.
20. In accordance with 40 CFR §122.28(b)(3), a RWQCB may issue an individual MS4 NPDES Permit to a regulated Small MS4 otherwise subject to this General Permit, or adopt an alternative general permit that covers storm water discharges regulated by this General Permit. The applicability of this General Permit is automatically terminated on the effective date of the individual permit or the date of approval for coverage under the alternative general permit.
21. Certain BMPs implemented or required by Permittees for urban runoff management may create a habitat for vectors (e.g., mosquitoes and rodents) if not properly designed or maintained. Close collaboration and cooperative effort between the Permittees, local vector control agencies, RWQCB staff, and the State Department of Health Services is necessary to identify and implement appropriate vector control measures that minimize potential nuisances and public health impacts resulting from vector breeding.

22. This NPDES Permit is consistent with the anti-degradation policies of 40 CFR §131.12, SWRCB Resolution 68-16, and the RWQCBs' individual Basin Plans. Implementing storm water quality programs that address the six Minimum Control Measures in previously unregulated areas will decrease the pollutant loading to the receiving waters and improve water quality.
23. Following public notice in accordance with State and federal laws and regulations, the SWRCB, in a public meeting on _____ heard and considered all comments. The SWRCB has prepared written responses to all significant comments.
24. This action to adopt an NPDES permit is exempt from the provisions of the California Environmental Quality Act (Public Resources Code Section 21100, et seq.) in accordance with section 13389 of the Porter-Cologne Water Quality Control Act (Division 7 of the California Water Code).
25. This NPDES permit is in compliance with Section 402 of the CWA and shall take effect upon adoption by the SWRCB provided the Regional Administrator of the U.S. EPA has no objection. If the U.S. EPA Regional Administrator objects to its issuance, the General Permit shall not become effective until such objection is withdrawn.

IT IS HEREBY ORDERED that operators of Small MS4s subject to this General Permit shall comply with the following:

A. APPLICATION REQUIREMENTS

1. Deadlines for Notification
 - a. By March 10, 2003, all regulated Small MS4s automatically designated (see Attachments 1 and 3), must either apply for coverage under this General Permit (either individually or as a co-permittee), submit an application for an individual or alternative general Small MS4 permit (if applicable), or submit a joint application for modification of an existing large or medium MS4 permit (40 CFR §122.33(c)(1)).
 - b. Within 180 days of notice, a Small MS4 designated according to Finding 10 above (see Attachments 2 and 3), must either apply for coverage under this General Permit (either individually or as a co-permittee), submit an application for an individual or alternative general Small MS4 permit, or submit a joint application for modification of an existing large or medium MS4 permit (40 CFR §122.33(c)(2)). Written notices will be sent to designated parties subsequent to adoption of this General Permit.
2. General Permit Application

To obtain coverage under this General Permit, submit to the appropriate RWQCB a completed Notice of Intent (NOI) (Attachment 5), a SWMP, and appropriate fee. The SWMP shall meet all the requirements of Section D of this General Permit. Regulated Small MS4s relying entirely on Separate Implementing Entities pursuant to Provision D. 6 permitted under the NPDES program are not required to submit a SWMP.

B. DISCHARGE PROHIBITIONS

1. Discharges of waste that are prohibited by Statewide or applicable Regional Water Quality Control Plans (Basin Plans) are prohibited.
2. Discharges from the MS4s regulated under this permit that cause or threaten to cause nuisance are prohibited.
3. Discharges of material other than storm water to waters of the United States or another permitted MS4 are prohibited, except as allowed under Provision D.2.c, or as otherwise authorized by a separate NPDES permit.

C. EFFLUENT LIMITATIONS

1. Permittees must implement BMPs that reduce pollutants in storm water to the technology-based standard of MEP. In accordance with 40 CFR §122.44(k)(2), the inclusion of BMPs in lieu of numeric effluent limitations is appropriate in storm water permits.
2. Storm water discharges regulated by this General Permit shall not contain a hazardous substance in amounts equal to or in excess of a reportable quantity listed in 40 CFR Part 117 or 40 CFR Part 302.

D. STORM WATER MANAGEMENT PROGRAM REQUIREMENTS

The Permittee shall maintain, implement, and enforce an effective SWMP, and develop adequate legal authority to implement and enforce the SWMP, designed to reduce the discharge of pollutants from the regulated Small MS4 to the MEP and to protect water quality. The SWMP shall serve as the framework for identification, assignment, and implementation of control measures/BMPs. The Permittee shall implement the SWMP, and shall subsequently demonstrate its effectiveness and provide for necessary and appropriate revisions, modifications, and improvements to reduce pollutants in storm water discharges to MEP.

The SWMP shall be revised to incorporate any new or modified BMPs or measurable goals developed through the Permittee's annual reporting process. The Permittee shall incorporate changes acceptable to the RWQCB EO into applicable annual revisions to the SWMP and adhere to its implementation.

1. The Permittee shall maintain, implement, and enforce an effective SWMP designed to reduce the discharge of pollutants from the regulated Small MS4 to the MEP and to protect water quality.

2. The SWMP must describe the BMPs, and associated measurable goals, that will fulfill the requirements of the following six Minimum Control Measures.

a. **Public Education and Outreach on Storm Water Impacts**

The Permittee must implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff. For State and federal regulated Small MS4, a facility's employee population may serve as "the public" to target for outreach and involvement.

State and federal facilities that discharge into medium and large MS4 may integrate public education and outreach program with the existing MS4 public education and outreach programs.

b. **Public Involvement/Participation**

The Permittee must at a minimum comply with State and local public notice requirements when implementing a public involvement/participation program.

c. **Illicit Discharge Detection and Elimination**

The Permittee must:

- 1) Develop, implement and enforce a program to detect and eliminate illicit discharges (as defined at 40 CFR §122.26(b)(2)) into the regulated Small MS4;
- 2) Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and locations of all waters of the U.S. that receive discharges from those outfalls;
- 3) To the extent allowable under State or local law, effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into the MS4 and implement appropriate enforcement procedures and actions;

4) Develop and implement a plan to detect and address non-storm water discharges, including illegal dumping, to the system that are not authorized by a separate NPDES permit;

5) Inform public employees, businesses, and the general public of the hazards that are generally associated with illegal discharges and improper disposal of waste; and

6) Address the following categories of non-storm water discharges or flows (i.e., authorized non-storm water discharges) only if you identify them as significant contributors of pollutants to the Small MS4:

1. water line flushing;
2. landscape irrigation;
3. diverted stream flows;
4. rising ground waters;
5. uncontaminated ground water infiltration (as defined at 40 CFR §35.2005(20)) to separate storm sewers;
6. uncontaminated pumped ground water;
7. discharges from potable water sources;
8. foundation drains;
9. air conditioning condensation;
10. irrigation water;
11. springs;
12. water from crawl space pumps;
13. footing drains;
14. lawn watering;
15. individual residential car washing;
16. flows from riparian habitats and wetlands; and
17. dechlorinated swimming pool discharges.

Discharges or flows from fire fighting activities are excluded from the effective prohibition against non-storm water and need only be addressed where they are identified as significant sources of pollutants to waters of the U.S.

If a RWQCB EO determines that any individual or class of non-storm water discharge(s) listed above may be a significant source of pollutants to waters of the United States or physically interconnected MS4, or poses a threat to water quality standards (beneficial uses), the RWQCB EO may require the appropriate regulated Small MS4(s) to monitor and submit a report, and to implement BMPs on the discharge.

d. **Construction Site Storm Water Runoff Control**

The Permittee must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to your Small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity disturbing less than one acre must be included in your program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. If the RWQCB waives requirements for storm water discharges associated with small construction activity in accordance with §122.26(b)(15)(i), you are not required to develop, implement, and/or enforce a program to reduce pollutant discharges from such sites. Your program must include the development and implementation of, at a minimum:

- 1) An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State, or local law;
- 2) Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;
- 3) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- 4) Procedures for site plan review which incorporate consideration of potential water quality impacts;
- 5) Procedures for receipt and consideration of information submitted by the public; and
- 6) Procedures for site inspection and enforcement of control measures.

e. **Post-Construction Storm Water Management in New Development and Redevelopment**

The Permittee must:

- 1) Develop, implement, and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Small MS4 by ensuring that controls are in place that would prevent or minimize water quality impacts;

- 2) Develop and implement strategies, which include a combination of structural and/or non-structural BMPs appropriate for your community;
- 3) Use an ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under State or local law; and
- 4) Ensure adequate long-term operation and maintenance of BMPs.

f. **Pollution Prevention/Good Housekeeping for Municipal Operations**

The Permittee must:

- 1) develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations; and
 - 2) Using training materials that are available from EPA, the State, or other organizations, your program must include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet building maintenance, new construction and land disturbances, and storm water system maintenance.
3. The SWMP must identify the measurable goals for each of the BMPs, including, as appropriate, the months and years for scheduled actions, including interim milestones and the frequency of the action.
 4. The SWMP must identify the person or persons who will implement or coordinate the SWMP, as well as each Minimum Control Measure.
 5. Termination of coverage

A Permittee may terminate coverage if a new operator has assumed responsibility for the MS4, the Permittee has ceased operation of the MS4 or has eliminated discharges from the MS4. To terminate coverage, the Permittee must submit a written request to the RWQCB.

6. **Reliance On a Separate Implementing Entity (SIE)**

The Permittee may rely on a SIE to satisfy one or more of the permit obligations, if the separate entity can appropriately and adequately address the storm water issues of the Permittee. The Permittee must describe the arrangement in the SWMP and the arrangement is subject to the approval of the RWQCB EO. The other entity must agree to implement the control measure(s), or components thereof, to achieve compliance with the General Permit. The Permittee remains

responsible for compliance with this General Permit if the SIE fails to implement the control measure(s).

If the Permittee relies on an SIE to implement all six Minimum Control Measures and the SIE also has a storm water permit issued by the SWRCB or RWQCB, the Permittee relying on the SIE must still submit an NOI, fee, and certification of the arrangement., the Permittee must note this fact in the NOI but is not required to maintain a SWMP nor submit annual reports.

Governmental regulated small MS4s (campuses, military bases, prison and hospital complexes) are encouraged to work with other entities in implementing their SWMP.

7. Outfalls not identified in the SWMP, but constructed within the permitted area during the term of this Order to receiving waters identified in the NOI, shall not be considered a material change in character, location, or volume of the permitted discharge, and shall be allowed under the terms of this General Permit without permit application or permit modification, provided at least 90 days prior to construction of the outfall the Permittee submits a report that includes:

- a. Receiving water name;
- b. Storm sewer system map of added area;
- c. Drainage area (in acres);
- d. Land use designation; and
- e. Certification that the SWMP shall be amended to include the drainage area.

E. REPORTING REQUIREMENTS AND MONITORING

1. Reporting

The Permittee must submit annual reports to the appropriate RWQCB by September 15th of each year (first to be submitted in 2004), or as otherwise required by the RWQCB EO, unless exempted under Provision D.6. The report shall summarize the activities performed throughout the reporting period (July 1 through June 30) and must include:

- a. The status of compliance with permit conditions;
- b. An assessment of the appropriateness and effectiveness of the identified BMPs;

- c. Status of the identified measurable goals;
 - d. Results of information collected and analyzed, including monitoring data, if any, during the reporting period;
 - e. A summary of the storm water activities the Permittee plans to undertake during the next reporting cycle;
 - f. Any proposed change(s) to the SWMP along with a justification of why the change(s) are necessary; and
 - g. A change in the person or persons implementing and coordinating the SWMP.
2. The RWQCB may impose additional monitoring requirements, which may include a reporting component. RWQCBs may adopt such requirements on an individual or group basis.
3. Recordkeeping

The Permittee must keep records required by this permit for at least five years or the duration of the General Permit if continued. The RWQCB EO may specify a longer time for record retention. The Permittee must submit the records to the RWQCB EO upon request. The Permittee must make the records, including the permit and SWMP, available to the public during regular business hours.

F. REGIONAL WATER QUALITY CONTROL BOARD AUTHORITIES

The RWQCBs and their staff shall oversee this General Permit. Oversight of this General Permit may include, but is not limited to, reviewing SWMPs and reports, requiring modification to SWMPs and other submissions, imposing region-specific monitoring requirements, conducting inspections, and taking enforcement actions against violators of this General Permit. The RWQCBs may also issue individual permits to regulated Small MS4s, and alternative general permits to categories of regulated Small MS4s. Upon issuance of such permits by an RWQCB, this General Permit shall no longer regulate the affected Small MS4(s).

G. STANDARD PROVISIONS

1. General Authority

Three of the minimum control measures (illicit discharge detection and elimination, and the two construction-related measures) require enforceable controls on third party activities to ensure successful implementation of the measure. Some Federal and State operators, however, may not have the necessary legal regulatory authority to adopt these enforceable controls. As in the case of local governments that lack such authority, State and Federal MS4s are expected to utilize the authority they do possess and to seek cooperative arrangements.

2. Duty to Comply

The Permittee must comply with all of the conditions of this General Permit. Any permit noncompliance constitutes a violation of the CWA and the Porter-Cologne Water Quality Control Act (Porter-Cologne) and is grounds for enforcement action and/or removal from General Permit coverage. In the event that the Permittee is removed from coverage under the General Permit, the Permittee will be required to seek coverage under an individual or alternative general permit.

3. General Permit Actions

This General Permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a General Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not nullify any General Permit condition.

If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under §307(a) of the CWA for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this General Permit, this General Permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition and Permittee so notified.

4. Noncompliance Reporting

The discharger shall report any noncompliance with this Order or any noncompliance that may endanger health or the environment. Any information shall be provided orally to the RWQCB/SWRCB within **24 hours** from the time the discharger becomes aware of the circumstances. A written description of any noncompliance shall be submitted to the RWQCB/SWRCB within **five days** of such an occurrence and contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours under this reporting requirement:

- a. Any unanticipated bypass which exceeds any effluent limitation in this Order;
- b. Any discharge of treated or untreated wastewater, including reclaimed or recycled wastewater, resulting from pipeline breaks, obstruction, surcharge or any other circumstance;
- c. Any discharge or spill of raw or potable water not authorized by this order or resulting from pipeline breaks, obstruction, surcharge or any other circumstance;
- d. Any upset which exceeds any effluent limitation in this Order;
- e. Any spill or discharge of non-storm water not authorized by this Order (non-storm water discharges not prohibited by the Permittee pursuant to Section D.2.c. of this Order need not be reported under this section); and
- f. Any violation of this Order.

5. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this General Permit.

6. Duty to Mitigate

The Permittee shall take all responsible steps to minimize or prevent any discharge in violation of this General Permit that has a reasonable likelihood of adversely affecting human health or the environment.

7. Proper Operation and Maintenance

The Permittee shall at all times properly operate and maintain any facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this General Permit and with the requirements of the SWMP. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance may require the operation of backup or auxiliary facilities or similar systems installed by the Permittee when necessary to achieve compliance with the conditions of this General Permit.

8. Property Rights

This General Permit does not convey any property rights of any sort or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor does it authorize any infringement of federal, State, or local laws or regulations.

9. Duty to Provide Information

The Permittee shall furnish the RWQCB, SWRCB, or U.S. EPA, during normal business hours, any requested information to determine compliance with this General Permit. The Permittee shall also furnish, upon request, copies of records required to be kept by this General Permit.

10. Inspection and Entry

The Permittee shall allow the RWQCB, SWRCB, U.S. EPA, or an authorized representative of the RWQCB, SWRCB, or U.S. EPA, upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the Permittee's premises during normal business hours where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- b. Access and copy, during normal business hours, any records that must be kept under the conditions of this General Permit within a reasonable time from notification;
- c. Inspect during normal business hours any municipal facilities; and
- d. Sample or monitor at reasonable times for the purpose of assuring General Permit compliance.

11. Signatory Requirements

All NOIs, SWMPs, certifications, reports, or other information prepared in accordance with this General Permit submitted to the SWRCB or RWQCB shall be signed by either a principal executive officer, ranking elected official, or duly authorized representative. The principal executive officer of a Federal agency includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of U.S. EPA).

12. Certification

Any person signing documents under Section G.9 above, shall make the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

13. Anticipated Noncompliance

The Permittee will give advance notice to the RWQCB and local storm water management agency of any planned changes in the regulated Small MS4 activity that may result in noncompliance with General Permit requirements.

14. Penalties for Falsification of Reports

Section 309(c)(4) of the CWA provides that any person who knowingly makes any false material statement, representation, or certification in any record or other document submitted or required to be maintained under this General Permit, including reports of compliance or noncompliance shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than two years or by both.

15. Penalties for Violations of Permit Conditions

- a. Part 309 of the CWA provides significant penalties for any person who violates a permit condition implementing Parts 301, 302, 306, 307, 308, 318, or 405 of the CWA or any permit condition or limitation implementing any such section in a permit issued under Part 402. Any person who violates any permit condition of this General Permit is subject to a civil penalty not to exceed \$27,500 per calendar day of such violation, as well as any other appropriate sanction provided by Part 309 of the CWA.
- b. Porter-Cologne also provides for administrative, civil, and criminal penalties, which in some cases are greater than those under the CWA.

16. Oil and Hazardous Substance Liability

Nothing in this General Permit shall be construed to preclude the institution of any legal action against the Permittee or relieve the Permittee from any responsibilities, liabilities, or penalties to which the Permittee is or may be subject to under Part 311 of the CWA.

17. Severability

The provisions of this General Permit are severable; and, if any provision of this General Permit or the application of any provision of this General Permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this General Permit shall not be affected thereby.

18. Reopener Clause

This General Permit may be modified, revoked and reissued, or terminated for cause due to promulgation of amended regulations, or otherwise in accordance with 40 CFR sections 122.62, 122.63, 122.64, and 124.5.

19. Availability

A copy of this General Permit and the SWMP shall be made available for public review.

20. Transfers

This General Permit is not transferable. A Permittee must submit written notification to the appropriate RWQCB to terminate coverage of this permit.

21. Continuation of Expired Permit

This General Permit expires five years from the date of adoption. This General Permit continues in force and in effect until a new General Permit is issued or the SWRCB rescinds this General Permit. Only those Small MS4s authorized to discharge under the expiring General Permit are covered by the continued General Permit.

CERTIFICATION

The undersigned, Administrative Assistant to the Board, does hereby certify that the foregoing is a full, true, and correct copy of an order duly and regularly adopted at a meeting of the SWRCB held on _____.

AYE:

NO:

ABSENT:

ABSTAIN

Maureen Marche
Administrative Assistant to the Board

Operators of Municipal Separate Storm Sewer Systems that serve areas within urbanized areas are automatically designated as regulated Small MS4s. These include the following areas. (For cities, the permit area boundary is the city boundary. For counties, permit boundaries must at least be inclusive of urbanized areas. The boundaries must be proposed in the permit application and may be developed in conjunction with the applicable regional water quality control board.)

Region 1

City of Cotati
Graton, County of Sonoma
City of Healdsburg
City of Rohnert Park
City of Sebastapol
Town of Windsor
County of Sonoma

Region 2

City of Belvedere
City of Benicia
Black Point-Green Point, County of Marin
Town of Corte Madera
Town of Fairfax
City of Larkspur
Lucas Valley-Marinwood, County of Marin
City of Mill Valley
City of Napa
City of Novato
City of Petaluma
Town of Ross
Town of San Anselmo
City of San Francisco (those areas not served by a CSO)
City of San Rafael
City of Sausalito
City of Tamalpais-Homestead Valley
City of Tiburon
Woodacre, County of Marin
County of Napa
County of Marin
County of Solano
County of Sonoma
County of San Francisco (those areas not served by a CSO)

Region 3

Aptos, County of Santa Cruz
City of Atascadero
Ben Lomand, County of Santa Cruz
Boulder Creek, County of Santa Cruz
City of Capitola

City of Carmel-by-the-Sea
Carmel Valley Village, County of Monterey
City of Carpinteria
Castroville, County of Monterey
Coralitos, County of Santa Cruz
City of Del Ray Oaks
Felton, County of Santa Cruz
City of Gilroy
Goleta, County of Santa Barbara
Isla Vista, County of Santa Barbara
Las Lomas, County of Santa Cruz
Live Oak, County of Santa Cruz
City of Lompoc
City of Marina
Montecito, County of Santa Barbara
City of Monterey
City of Morgan Hill
Nipomo, County of San Luis Obispo
Orcutt, County of Santa Barbara
City of Pacific Grove
City of Paso Robles
Pajaro, County of Monterey
Pebble Beach, County of Monterey
Prunedale, County of Monterey
City of San Luis Obispo
City of Santa Barbara
City of Santa Cruz
City of Santa Maria
City of Scotts Valley
City of Seaside
Soquel, County of Santa Cruz
Summerland, County of Santa Cruz
City of Watsonville
Templeton, County of San Luis Obispo
San Martin, County of Santa Clara
City of Sand City
Vandenberg Air Force Base
Vandenberg Village, County of Santa Barbara
County of Monterey
County of San Luis Obispo
County of Santa Barbara
County of Santa Clara
County of Santa Cruz

Region 5

City of Anderson
City of Atwater
City of Auburn

Bondelle Ranchos, County of Madera
City of Ceres
City of Chico
City of Davis
City of Delhi
Durham, County of Butte
Easton, County of Fresno
El Dorado Hills, County of El Dorado
Empire, County of Stanislaus
City of Exeter
City of Farmersville
French Camp, County of San Joaquin
City of Goshen
City of Houghson
Granite Bay, County of Placer
Kennedy, County of San Joaquin
Keyes, County of Stanislaus
City of Lathrop
Linda, County of Yuba
City of Lodi
Town of Loomis
City of Madera
Madera Acres, County of Madera
City of Manteca
City of Marysville
City of Merced
Morada, County of San Joaquin
North Auburn, County of Placer
North Woodbridge, County of San Joaquin
Olivehurst, County of Yuba
City of Porterville
City of Redding
City of Ripon
City of Riverbank
City of Rocklin
City of Roseville
Salida, County of Stanislaus
City of Shasta Lake
Strathmore, County of Tulare
South Yuba City, County of Sutter
City of Tracy
City of Turlock
City of Vacaville
City of Visalia
City of West Sacramento
City of Winton
City of Yuba City
County of Butte

DRAFT

County of Madera
County of Merced
County of Placer
County of San Joaquin
County of Shasta
County of Solano
County of Stanislaus
County of Sutter
County of Tulare
County of Yolo
County of Yuba

Region 6

City of Apple Valley
City of Hesperia
City of Lancaster
City of Palmdale
City of Victorville
County of San Bernadino
County of Los Angeles

Region 7

City of El Centro
Heber, County of Imperial
City of Imperial
County of Imperial

Operators of Municipal Separate Storm Sewer Systems that serve areas that are designated by the State Water Resources Control Board or Regional Water Quality Control Board in accordance with the designation criteria contained in the General Permit are regulated Small MS4s. These include, but are not limited to, the following areas. (For cities, the permit area boundary is the city boundary. For counties, permit boundaries must at least be inclusive of urbanized areas. The boundaries must be proposed in the permit application and may be developed in conjunction with the applicable regional water quality control board.)

Region 1

Area	Justification	Details
City of Arcata	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Mad River which is on the 303(d) list for sediment/turbidity • Urban cluster
City of Eureka	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Elk River and Freshwater Creek which are listed on the 303(d) list for sedimentation/siltation • Urban cluster
City of Fort Bragg	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Noyo River which is listed for sedimentation/siltation • Urban cluster
City of Fortuna	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Eel River which is on the 303(d) list for sedimentation/siltation and temperature • Urban cluster
City of McKinleyville	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Mad River which is on the 303(d) list for sedimentation/siltation and turbidity • Urban cluster
City of Ukiah	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Russian River which is listed for sedimentation/siltation • Urban cluster

Region 2

Area	Justification	Details
City of Calistoga	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body 	<ul style="list-style-type: none"> • Napa River, which is on the 303(d) list for sediment,

	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • nutrients, and pathogens • Urban cluster
City of St. Helena	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Napa River, which is on the 303(d) list for sediment, nutrients, and pathogens • Urban cluster
City of Sonoma	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Sonoma Creek, which is on the 303(d) list for sediment, nutrients, and pathogens • Urban cluster
Town of Yountville	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Napa River, which is on the 303(d) list for sediment, nutrients, and pathogens • Urban cluster

Region 3

Area	Justification	Details
City of Arroyo Grande	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • Tourism, Urban cluster
Baywood-Los Osos, County of San Luis Obispo	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Morro Bay which is on the 303(d) list for sediments • Urban cluster
City of Buellton	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Santa Ynez River, which is on the 303(d) list for nutrients and sediment • Urban cluster
Cambria, San Luis Obispo County	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Marine Sanctuary • Urban cluster
City of Greenfield	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Growth Rate • High Population Density 	<ul style="list-style-type: none"> • Salinas River, which is listed for sediment and salinity/TDS/chlorides • 68.6% over 10 years • Urban cluster
City of Grover Beach	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • Tourism, Urban cluster
City of Hollister	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Growth Rate • High Population Density 	<ul style="list-style-type: none"> • San Benito River, which is listed for sediment • 79.1% over 10 years • Urban cluster
City of King City	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Growth Rate • High Population Density 	<ul style="list-style-type: none"> • Salinas River, which is listed for sediment and salinity/TDS/chlorides • 45.3% over 10 years • Urban cluster
City of Morro Bay	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body 	<ul style="list-style-type: none"> • Morro Bay, which is on the 303(d) list for sediments

	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • Urban cluster
Los Olivos, Santa Barbara County	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body 	<ul style="list-style-type: none"> • Santa Ynez River, which is on the 303(d) list for nutrients and sediment
Oceano, San Luis Obispo County	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • Tourism, Urban cluster
City of Pismo Beach	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • Tourism, Urban cluster
Santa Ynez, Santa Barbara County	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Santa Ynez River, which is on the 303(d) list for nutrients and sediment • Urban cluster
Shell Beach, San Luis Obispo County	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • Tourism
City of Soledad	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Growth Rate • High Population Density 	<ul style="list-style-type: none"> • Salinas River, which is listed for sediment and salinity/TDS/chlorides • 57.6% over 10 years • Urban cluster
City of Solvang	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Santa Ynez River, which is on the 303(d) list for nutrients and sediment • Urban cluster

Region 5

Area	Justification	Details
City of Clearlake	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Clear Lake which is on the 303(d) list for mercury and nutrients • Urbanized cluster
City of Dixon	<ul style="list-style-type: none"> • High Growth Or Growth Potential • High Population Density 	<ul style="list-style-type: none"> • 54.8% over 10 years • Urban cluster
City of Grass Valley	<ul style="list-style-type: none"> • Discharge To Sensitive Water Bodies • High Growth Potential • High Population Density 	<ul style="list-style-type: none"> • Receiving waters support threatened and endangered species • Urban cluster
City of Hanford	<ul style="list-style-type: none"> • High Growth Or Growth Potential • High Population Density 	<ul style="list-style-type: none"> • 34.9% over 10 years • Urban cluster
City of Kingsburg	<ul style="list-style-type: none"> • Discharge To Sensitive Water Bodies • High Population Density 	<ul style="list-style-type: none"> • Kings River, used for recreation and agriculture supply • Urban cluster
City of Lakeport	<ul style="list-style-type: none"> • Discharge To Sensitive Water Bodies 	<ul style="list-style-type: none"> • Clear Lake which is on the 303(d) list for mercury and

	<ul style="list-style-type: none"> • High Population Density 	<ul style="list-style-type: none"> • nutrients • Urban cluster
City of Lincoln	<ul style="list-style-type: none"> • Discharge To Sensitive Water Bodies • High Growth And Growth Potential • High Population Density 	<ul style="list-style-type: none"> • Receiving waters support threatened and endangered species • 54.6% over 10 years and continuing at 15% per year • Urban cluster
City of Los Baños	<ul style="list-style-type: none"> • Discharge Into A Sensitive Water Body • High Growth • High Population Density 	<ul style="list-style-type: none"> • Los Baños Canal which is used for agriculture supply and flows into a water of the U.S. • 78.2% growth over 10 years • Urban cluster
City of Oakdale	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Growth • High Population Density 	<ul style="list-style-type: none"> • Stanislaus River which is on the 303(d) list for pesticides and unknown toxicity • 29.6% over 10 years • Urban cluster
City of Patterson	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Growth • High Population Density 	<ul style="list-style-type: none"> • San Joaquin river which is on the 303(d) list for pesticides, and unknown toxicity • 34.5% over 10 years • Urban cluster
City of Placerville	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Receiving waters support threatened and endangered species • Urban cluster
City of Reedley	<ul style="list-style-type: none"> • Discharge Into Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Kings River, used for recreation and agriculture supply • Urban cluster
City of Rio Vista	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Population Growth Potential • High Population Density 	<ul style="list-style-type: none"> • Sacramento River, Delta, which is on the 303(d) list for pesticides, mercury, and unknown toxicity • 210% projected growth between 2000 and 2010 • Urban cluster
City of Selma	<ul style="list-style-type: none"> • Discharge To Sensitive Water Bodies • High Population Density 	<ul style="list-style-type: none"> • Discharge to Consolidated Irrigation Canal, which is tributary to Kings River, used for recreation and agriculture supply • Urban cluster

City of Tulare	<ul style="list-style-type: none"> • High Growth • Contributor Of Pollutants To Waters Of The U.S. • High Population Density 	<ul style="list-style-type: none"> • 32.3% growth over 10 years • High population, approaching “urbanized area” • Urban cluster
City of Woodland	<ul style="list-style-type: none"> • Significant Contributor Of Pollutants To Waters Of The U.S. • High Population Density • Discharge To Sensitive Water Bodies 	<ul style="list-style-type: none"> • 49,151 people at the time of the census, essentially the same threat as an urbanized area • Urban cluster • Contact recreation
County of Lake	<ul style="list-style-type: none"> • Discharge To Sensitive Water Bodies • High Population Density 	<ul style="list-style-type: none"> • Clear Lake which is on the 303(d) list for mercury and nutrients • Urban cluster

Region 6

Area	Justification	Details
City of Adelanto	<ul style="list-style-type: none"> • High Population Growth • High Population Density 	<ul style="list-style-type: none"> • 112% over 10 years • Urban cluster
City of Barstow	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • Mojave River which is on the 303(d) list for priority organics • Urban cluster

Region 7

Area	Justification	Details
City of Brawley	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • New River which is on the 303(d) list for bacteria, nutrients, pesticides, and sedimentation • Urban cluster
City of Calexico	<ul style="list-style-type: none"> • Discharge To Sensitive Water Body • High Population Density 	<ul style="list-style-type: none"> • New River which is on the 303(d) list for bacteria, nutrients, pesticides, and sedimentation • Urban cluster

Attachment 3

RWQCB	Agency	Facility	City	Designation
1	California Community Colleges	College Of The Redwoods	Eureka	State
1	California Community Colleges	Mendocino College	Ukiah	State
1	California Community Colleges	Santa Rosa Junior College	Santa Rosa	Automatic
1	California State University	Humboldt State University	Arcata	State
1	California State University	Sonoma State University	Rohnert Park	Automatic
1	District Agricultural Associations	Humboldt County Fairgrounds	Eureka	State
1	District Agricultural Associations	Mendocino County Fairgrounds	Ukiah	State
1	Arcata Elementary		Arcata	State
1	Eureka City Unified		Eureka	State
1	Fieldbrook Elementary		Arcata	State
1	Fortuna Union Elementary		Fortuna	State
1	Fortuna Union High		Fortuna	State
1	Freshwater Elementary		Eureka	State
1	Garfield Elementary		Eureka	State
1	Mckinleyville Union Elementary		McKinleyville	State
1	Pacific Union Elementary		Arcata	State
1	Rohnerville Elementary		Fortuna	State
1	South Bay Union Elementary		Eureka	State
1	Ukiah Unified		Ukiah	State
1	Alexander Valley Union Elementary		Healdsburg	Automatic
1	Bellevue Union Elementary		Santa Rosa	Automatic
1	Bennett Valley Union Elementary		Santa Rosa	Automatic
1	Cotati-Rohnert Park Unified		Rohnert Park	Automatic
1	Gravenstein Union Elementary		Sebastopol	Automatic
1	Healdsburg Unified		Healdsburg	Automatic
1	Mark West Union Elementary		Santa Rosa	Automatic
1	Oak Grove Union Elementary		Santa Rosa	Automatic
1	Piner-Olivet Union Elementary		Santa Rosa	Automatic
1	Rincon Valley Union Elementary		Santa Rosa	Automatic
1	Roseland Elementary		Santa Rosa	Automatic
1	Santa Rosa Elementary		Santa Rosa	Automatic
1	Santa Rosa High		Santa Rosa	Automatic
1	Sebastopol Union Elementary		Sebastopol	Automatic
1	Twin Hills Union Elementary		Sebastopol	Automatic
1	West Side Union Elementary		Healdsburg	Automatic
1	West Sonoma County Union High		Sebastopol	Automatic
1	Windsor Unified		Windsor	Automatic
1	Wright Elementary		Santa Rosa	Automatic
2		Alameda Coast Guard Integrated Support Command	Alameda	Automatic
2		California Air National Guard	Moffet Federal Airfield	Automatic
2		Concord Naval Weapons Station	Concord	Automatic
2		CSU Maritime Academy	Vallejo	Automatic
2		Engineering Field Activity West San Bruno	San Bruno	Automatic

Attachment 3

2		FCI Dublin	Dublin	Automatic
2		Moffett Federal Air Field	Moffett Field	Automatic
2		Onizuka Air Station	Sunnyvale	Automatic
2		Parks Reserve Forces Training Area	Dublin	Automatic
2		Petaluma Coast Guard Training Center	Petaluma	Automatic
2		Santa Clara Naval Reserve Center	Mountain View	Automatic
2		Travis Air Force Base	Travis AFB	Automatic
2	Alameda City Unified		Alameda	Automatic
2	Albany City Unified		Albany	Automatic
2	Berkeley Unified		Berkeley	Automatic
2	Calif. School For The Blind		Fremont	Automatic
2	Calif. School For The Deaf		Fremont	Automatic
2	Castro Valley Unified		Castro Valley	Automatic
2	Dublin Unified		Dublin	Automatic
2	Emery Unified		Emeryville	Automatic
2	Fremont Unified		Fremont	Automatic
2	Hayward Unified		Hayward	Automatic
2	Livermore Valley Joint Unified		Livermore	Automatic
2	New Haven Unified		Union City	Automatic
2	Newark Unified		Newark	Automatic
2	Oakland Unified		Oakland	Automatic
2	Piedmont City Unified		Piedmont	Automatic
2	Pleasanton Unified		Pleasanton	Automatic
2	San Leandro Unified		San Leandro	Automatic
2	San Lorenzo Unified		San Lorenzo	Automatic
2	Sunol Glen Unified		Sunol	Automatic
2	California Community Colleges	Canada College	Redwood City	Automatic
2	California Community Colleges	Chabot College	Hayward	Automatic
2	California Community Colleges	City College Of San Francisco	San Francisco	Automatic
2	California Community Colleges	College Of Alameda	Alameda	Automatic
2	California Community Colleges	College Of San Mateo	San Mateo	Automatic
2	California Community Colleges	Contra Costa College	San Pablo	Automatic
2	California Community Colleges	Deanza College	Cupertino	Automatic
2	California Community Colleges	Diablo Valley College	Pleasant Hill	Automatic
2	California Community Colleges	Evergreen Valley College	San Jose	Automatic
2	California Community Colleges	Foothill College	Los Altos Hills	Automatic
2	California Community Colleges	Laney College	Oakland	Automatic
2	California Community Colleges	Las Positas College	Livermore	Automatic
2	California Community Colleges	Los Medanos College	Pittsburg	Automatic
2	California Community Colleges	Merritt College	Oakland	Automatic
2	California Community Colleges	Mission College	Santa Clara	Automatic
2	California Community Colleges	Napa Valley College	Napa	Automatic
2	California Community Colleges	Ohlone College	Fremont	Automatic
2	California Community Colleges	San Jose City College	San Jose	Automatic
2	California Community Colleges	Skyline College	San Bruno	Automatic
2	California Community Colleges	Solano Community College	Suisun City	Automatic

Attachment 3

2	California Community Colleges	Vista College	Berkeley	Automatic
2	California Community Colleges	West Valley College	Saratoga	Automatic
2	California State University	California State University Hayward	Hayward	Automatic
2	California State University	California State University Maritime	Vallejo	Automatic
2	California State University	SF State University	San Francisco	Automatic
2	Acalanes Union High		Lafayette	Automatic
2	Canyon Elementary		Canyon	Automatic
2	John Swett Unified		Crockett	Automatic
2	Lafayette Elementary		Lafayette	Automatic
2	Martinez Unified		Martinez	Automatic
2	Moraga Elementary		Moraga	Automatic
2	Mt. Diablo Unified		Concord	Automatic
2	Orinda Union Elementary		Orinda	Automatic
2	Pittsburg Unified		Pittsburg	Automatic
2	San Ramon Valley Unified		Danville	Automatic
2	Walnut Creek Elementary		Walnut Creek	Automatic
2	West Contra Costa Unified		Richmond	Automatic
2	Developmental Services - Agnews D. C.	Agnews Developmental Center East And West	San Jose	Automatic
2	District Agricultural Associations	Napa County Fairgrounds	Napa	Automatic
2	District Agricultural Associations	Sonoma-Marin Fair	Petaluma	Automatic
2	Doe	Sandia Nat'l. Labs., CA Pgms.	Livermore	Automatic
2	Education - School For The Blind	School For The Deaf-Fremont Blind/Diagnostic Ctr	Fremont	Automatic
2	Education - School For The Deaf	School For The Deaf-Fremont Blind/Diagnostic Ctr	Fremont	Automatic
2	Health Services, Dept Of	Fairfield Animal Facility	Suisun City	Automatic
2	Dixie Elementary		San Rafael	Automatic
2	Laguna Joint Elementary		Petaluma	Automatic
2	Larkspur Elementary		Larkspur	Automatic
2	Lincoln Elementary		Petaluma	Automatic
2	Mill Valley Elementary		Mill Valley	Automatic
2	Novato Unified		Novato	Automatic
2	Reed Union Elementary		Tiburon	Automatic
2	Ross Elementary		Ross	Automatic
2	Ross Valley Elementary		San Anselmo	Automatic
2	San Rafael City Elementary		San Rafael	Automatic
2	San Rafael City High		San Rafael	Automatic
2	Sausalito Elementary		Sausalito	Automatic
2	Tamalpais Union High		Larkspur	Automatic
2	Union Joint Elementary		Petaluma	Automatic
2	Mental Health - Napa State Hospital	Napa State Hospital	Napa	Automatic
2	Calistoga Joint Unified		Calistoga	State
2	Napa Valley Unified		Napa	Automatic
2	St. Helena Unified		St. Helena	State

Attachment 3

2	Port of Oakland		Oakland	Automatic
2	Presidio Trust		San Francisco	Automatic
2	Center For The Blind		Albany	Automatic
2	San Francisco Unified		San Francisco	Automatic
2	Bayshore Elementary		Daly City	Automatic
2	Belmont-Redwood Shores Elementary		Belmont	Automatic
2	Brisbane Elementary		Brisbane	Automatic
2	Burlingame Elementary		Burlingame	Automatic
2	Cabrillo Unified		Half Moon Bay	Automatic
2	Hillsborough City Elementary		Hillsborough	Automatic
2	Jefferson Elementary		Daly City	Automatic
2	Jefferson Union High		Daly City	Automatic
2	La Honda-Pescadero Unified		Pescadero	Automatic
2	Laguna Salada Union Elementary		Pacifica	Automatic
2	Las Lomitas Elementary		Menlo Park	Automatic
2	Menlo Park City Elementary		Atherton	Automatic
2	Millbrae Elementary		Millbrae	Automatic
2	Portola Valley Elementary		Portola Valley	Automatic
2	Ravenswood City Elementary		East Palo Alto	Automatic
2	Redwood City Elementary		Redwood City	Automatic
2	San Bruno Park Elementary		San Bruno	Automatic
2	San Carlos Elementary		San Carlos	Automatic
2	San Mateo Union High		San Mateo	Automatic
2	San Mateo-Foster City Elementary		San Mateo	Automatic
2	Sequoia Union High		Redwood City	Automatic
2	Woodside Elementary		Woodside	Automatic
2	Alum Rock Union Elementary		San Jose	Automatic
2	Berryessa Union Elementary		San Jose	Automatic
2	Cambrian Elementary		San Jose	Automatic
2	Campbell Union Elementary		Campbell	Automatic
2	Campbell Union High		San Jose	Automatic
2	Cupertino Union Elementary		Cupertino	Automatic
2	East Side Union High		San Jose	Automatic
2	Evergreen Elementary		San Jose	Automatic
2	Franklin-Mckinley Elementary		San Jose	Automatic
2	Fremont Union High		Sunnyvale	Automatic
2	Lakeside Joint Elementary		Los Gatos	Automatic
2	Loma Prieta Joint Union Elementary		Los Gatos	Automatic
2	Los Altos Elementary		Los Altos	Automatic
2	Los Gatos Union Elementary		Los Gatos	Automatic
2	Los Gatos-Saratoga Joint Union High		Los Gatos	Automatic
2	Luther Burbank Elementary		San Jose	Automatic
2	Milpitas Unified		Milpitas	Automatic
2	Montebello Elementary		Cupertino	Automatic
2	Moreland Elementary		San Jose	Automatic

Attachment 3

2	Mountain View-Los Altos Union High		Mountain View	Automatic
2	Mountain View-Whisman Elementary		Mountain View	Automatic
2	Mt. Pleasant Elementary		San Jose	Automatic
2	Oak Grove Elementary		San Jose	Automatic
2	Orchard Elementary		San Jose	Automatic
2	Palo Alto Unified		Palo Alto	Automatic
2	San Jose Unified		San Jose	Automatic
2	Santa Clara Unified		Santa Clara	Automatic
2	Saratoga Union Elementary		Saratoga	Automatic
2	Sunnyvale Elementary		Sunnyvale	Automatic
2	Union Elementary		San Jose	Automatic
2	Benicia Unified		Benicia	Automatic
2	Fairfield-Suisun Unified		Fairfield	Automatic
2	Vallejo City Unified		Vallejo	Automatic
2	Cinnabar Elementary		Petaluma	Automatic
2	Dunham Elementary		Petaluma	Automatic
2	Liberty Elementary		Petaluma	Automatic
2	Old Adobe Union Elementary		Petaluma	Automatic
2	Petaluma City Elementary		Petaluma	Automatic
2	Petaluma Joint Union High		Petaluma	Automatic
2	Sonoma Valley Unified		Sonoma	State
2	Two Rock Union Elementary		Petaluma	Automatic
2	Wagh Elementary		Petaluma	Automatic
2	Wilmar Union Elementary		Petaluma	Automatic
2	University Of California	Berkeley Lab Public Information Department	Berkeley	Automatic
2	University Of California	Lawrence Livermore National Laboratory	Livermore	Automatic
2	University Of California	The University Of California, San Francisco	San Francisco	Automatic
2	University Of California	University Of California Berkeley	Berkeley	Automatic
2	Veteran Affairs	Martinez Center For Rehab & Extended Care	Martinez	Automatic
2	Veteran Affairs	San Francisco VA Medical Center	San Francisco	Automatic
2	Veteran Affairs	VA Northern California Health Care System	Martinez	Automatic
2	Veteran Affairs	VA Palo Alto Health Care System	Palo Alto	Automatic
3		California Army National Guard, Camp Roberts	Camp Roberts	Automatic
3		California Army National Guard, Camp San Luis Obispo	San Luis Obispo	Automatic
3		Defense Language Institute Foreign Language Center And Presidio Of Monterey	Presidio Of Monterey	Automatic
3		FCI Lompoc	Lompoc	Automatic
3		Fort Hunter Liggett	Fort Hunter	Automatic

Attachment 3

			Liggett	
3		Naval Postgraduate School/Naval Support Activity, Monterey Bay	Monterey	Automatic
3		USP Lompoc	Lompoc	Automatic
3		Vandenberg Air Force Base	Vandenberg Air Force Base	Automatic
3	California Community Colleges	Allan Hancock College	Santa Maria	Automatic
3	California Community Colleges	Cabrillo College	Aptos	Automatic
3	California Community Colleges	Cuesta College	San Luis Obispo	Automatic
3	California Community Colleges	Gavilan College	Gilroy	Automatic
3	California Community Colleges	Hartnell College	Salinas	Automatic
3	California Community Colleges	Monterey Peninsula College	Monterey	Automatic
3	California Community Colleges	Santa Barbara City College	Santa Barbara	Automatic
3	California State University	California Polytechnic State University	San Luis Obispo	Automatic
3	California State University	California State Monterey Bay	Seaside	Automatic
3	California Youth Authority	Ben Lomond Youth Conservation Camp	Santa Cruz	Automatic
3	California Youth Authority	El Paso De Robles Youth Correctional Facility	Paso Robles	Automatic
3	Corrections - Ca Men's Colony	California Men's Colony	San Luis Obispo	Automatic
3	Corrections - Correctional Training Fac	Csp, Monterey County, Soledad II	Soledad	State
3	District Agricultural Associations	Earl Warren Showgrounds (Nat'l Horse Show)	Santa Barbara	Automatic
3	District Agricultural Associations	Monterey County Fairgrounds	Monterey	Automatic
3	District Agricultural Associations	San Luis Obispo County Fairgrounds	Paso Robles	Automatic
3	District Agricultural Associations	Santa Cruz County Fairgrounds	Watsonville	Automatic
3	District Agricultural Associations	Santa Maria Fairpark	Santa Maria	Automatic
3	Mental Health - Atascadero State Hosp	Atascadero State Hospital	Atascadero	Automatic
3	Alisal Union Elementary		Salinas	Automatic
3	Carmel Unified		Carmel	Automatic
3	Graves Elementary		Salinas	Automatic
3	Greenfield Union Elementary		Greenfield	State
3	King City Joint Union High		King City	State
3	King City Union Elementary		King City	State
3	Lagunita Elementary		Salinas	Automatic
3	Mission Union Elementary		Soledad	State
3	Monterey Peninsula Unified		Monterey	Automatic
3	Pacific Grove Unified		Pacific Grove	Automatic
3	Salinas City Elementary		Salinas	Automatic
3	Salinas Union High		Salinas	Automatic
3	Santa Rita Union Elementary		Salinas	Automatic
3	Soledad Unified		Soledad	State
3	Washington Union Elementary		Salinas	Automatic
3	Bitterwater-Tully Union Elemen		King City	State

Attachment 3

3	Cienega Union Elementary		Hollister	State
3	Hollister School District		Hollister	State
3	North County Joint Union Elementary		Hollister	State
3	San Benito High		Hollister	State
3	Southside Elementary		Hollister	State
3	Atascadero Unified		Atascadero	Automatic
3	Cayucos Elementary		Cambria	State
3	Coast Unified		Cambria	State
3	Lucia Mar Unified		Arroyo Grande	State
3	Paso Robles Joint Unified		Paso Robles	Automatic
3	San Luis Coastal Unified		San Luis Obispo	Automatic
3	Templeton Unified		Templeton	Automatic
3	Ballard Elementary		Solvang	State
3	Blochman Union Elementary		Santa Maria	Automatic
3	Buellton Union Elementary		Buellton	State
3	Carpinteria Unified		Carpinteria	Automatic
3	Cold Spring Elementary		Santa Barbara	Automatic
3	College Elementary		Santa Ynez	State
3	Goleta Union Elementary		Goleta	Automatic
3	Hope Elementary		Santa Barbara	Automatic
3	Lompoc Unified		Lompoc	Automatic
3	Los Olivos Elementary		Los Olivos	State
3	Montecito Union Elementary		Santa Barbara	Automatic
3	Orcutt Union Elementary		Orcutt	Automatic
3	Santa Barbara Elementary		Santa Barbara	Automatic
3	Santa Barbara High		Santa Barbara	Automatic
3	Santa Maria Joint Union High		Santa Maria	Automatic
3	Santa Maria-Bonita Elementary		Santa Maria	Automatic
3	Santa Ynez Valley Union High		Santa Ynez	State
3	Solvang Elementary		Solvang	State
3	Gilroy Unified		Gilroy	Automatic
3	Morgan Hill Unified		Morgan Hill	Automatic
3	Bonny Doon Union Elementary		Santa Cruz	Automatic
3	Happy Valley Elementary		Santa Cruz	Automatic
3	Live Oak Elementary		Santa Cruz	Automatic
3	Mountain Elementary		Soquel	State
3	Pajaro Valley Joint Unified		Watsonville	Automatic
3	San Lorenzo Valley Unified		Felton	State
3	Santa Cruz City Elementary		Santa Cruz	Automatic
3	Santa Cruz City High		Santa Cruz	Automatic
3	Scotts Valley Unified		Scotts Valley	Automatic
3	Soquel Union Elementary		Capitola	Automatic
3	Live Oak Unified		Live Oak	Automatic
3	Nuestro Elementary		Live Oak	Automatic
3	University Of California	UC Santa Barbara	Santa Barbara	Automatic
3	University Of California	University Of California, Santa Cruz	Santa Cruz	Automatic

Attachment 3

4		California Air National Guard, 146th Airlift Wing	Port Hueneme	Automatic
4		Channel Island Air National Guard Base	Port Hueneme	Automatic
4		FCI Terminal Island	Terminal Island	Automatic
4		Los Angeles Air Force Base	El Segundo	Automatic
4		Naval Facilities Engineering Service Center	Port Hueneme	Automatic
4		Naval Surface Warfare Center	Port Hueneme	Automatic
4		Pont Mugu Naval Air Warfare Center Weapons Division	Point Mugu	Automatic
4		San Nicholas Island Naval Facility	Point Mugu	Automatic
4	California Community Colleges	Cerritos College	Norwalk	Automatic
4	California Community Colleges	Citrus College	Glendora	Automatic
4	California Community Colleges	College Of The Canyons	Santa Clarita	Automatic
4	California Community Colleges	Compton College	Compton	Automatic
4	California Community Colleges	East Los Angeles College	Monterey Park	Automatic
4	California Community Colleges	El Camino College	Torrance	Automatic
4	California Community Colleges	Glendale Community College	Glendale	Automatic
4	California Community Colleges	Long Beach City College	Long Beach	Automatic
4	California Community Colleges	Los Angeles City College	Los Angeles	Automatic
4	California Community Colleges	Los Angeles Harbor College	Wilmington	Automatic
4	California Community Colleges	Los Angeles Mission College	Sylmar	Automatic
4	California Community Colleges	Los Angeles Pierce College	Woodland Hills	Automatic
4	California Community Colleges	Los Angeles Southwest College	Los Angeles	Automatic
4	California Community Colleges	Los Angeles Trade-Tech College	Los Angeles	Automatic
4	California Community Colleges	Los Angeles Valley College	Van Nuys	Automatic
4	California Community Colleges	Moorpark College	Moorpark	Automatic
4	California Community Colleges	Mt. San Antonio College	Walnut	Automatic
4	California Community Colleges	Oxnard College	Oxnard	Automatic
4	California Community Colleges	Pasadena City College	Pasadena	Automatic
4	California Community Colleges	Rio Hondo College	Whittier	Automatic
4	California Community Colleges	Santa Monica College	Santa Monica	Automatic
4	California Community Colleges	Ventura College	Ventura	Automatic
4	California Community Colleges	West Los Angeles College	Culver City	Automatic
4	California State University	California State Polytechnic University, Pomona	Pomona	Automatic
4	California State University	California State University Channel Islands	Camarillo	Automatic
4	California State University	California State University Dominguez Hills	Carson	Automatic
4	California State University	California State University Long Beach	Long Beach	Automatic
4	California State University	California State University Los Angeles	Los Angeles	Automatic
4	California State University	California State University Northridge	Northridge	Automatic
4	California State University	The California State University	Long Beach	Automatic

Attachment 3

4	California Youth Authority	Fred C. Nelles Youth Correctional Facility	Whittier	Automatic
4	California Youth Authority	Southern Youth Correctional Reception Center And Clinic	Norwalk	Automatic
4	California Youth Authority	Ventura Youth Correctional Facility	Camarillo	Automatic
4	Developmental Services - Lanterman D. C.	Lanterman Developmental Center	Pomona	Automatic
4	District Agricultural Associations	Ventura County Fairgrounds	Ventura	Automatic
4	ABC Unified		Cerritos	Automatic
4	Acton-Agua Dulce Unified		Acton	Automatic
4	Alhambra City Elementary		Alhambra	Automatic
4	Alhambra City High		Alhambra	Automatic
4	Arcadia Unified		Arcadia	Automatic
4	Azusa Unified		Azusa	Automatic
4	Baldwin Park Unified		Baldwin Park	Automatic
4	Bassett Unified		La Puente	Automatic
4	Bellflower Unified		Bellflower	Automatic
4	Beverly Hills Unified		Beverly Hills	Automatic
4	Bonita Unified		San Dimas	Automatic
4	Burbank Unified		Burbank	Automatic
4	Castaic Union Elementary		Valencia	Automatic
4	Centinela Valley Union High		Lawndale	Automatic
4	Charter Oak Unified		Covina	Automatic
4	Claremont Unified		Claremont	Automatic
4	Compton Unified		Compton	Automatic
4	Covina-Valley Unified		Covina	Automatic
4	Culver City Unified		Culver City	Automatic
4	Downey Unified		Downey	Automatic
4	Duarte Unified		Duarte	Automatic
4	East Whittier City Elementary		Whittier	Automatic
4	El Monte City Elementary		El Monte	Automatic
4	El Monte Union High		El Monte	Automatic
4	El Rancho Unified		Pico Rivera	Automatic
4	El Segundo Unified		El Segundo	Automatic
4	Garvey Elementary		Rosemead	Automatic
4	Glendale Unified		Glendale	Automatic
4	Glendora Unified		Glendora	Automatic
4	Gorman Elementary		Gorman	Automatic
4	Hacienda La Puente Unified		City Of Industry	Automatic
4	Hawthorne Elementary		Hawthorne	Automatic
4	Hermosa Beach City Elementary		Hermosa Beach	Automatic
4	Hughes-Elizabeth Lakes Union Elementary		Lake Hughes	Automatic
4	Inglewood Unified		Inglewood	Automatic
4	La Canada Unified		La Canada	Automatic
4	Las Virgenes Unified		Calabasas	Automatic
4	Lawndale Elementary		Lawndale	Automatic

Attachment 3

4	Lennox Elementary		Lennox	Automatic
4	Little Lake City Elementary		Santa Fe Springs	Automatic
4	Long Beach Unified		Long Beach	Automatic
4	Los Angeles Unified		Los Angeles	Automatic
4	Los Nietos Elementary		Whittier	Automatic
4	Lowell Joint		Whittier	Automatic
4	Lynwood Unified		Lynwood	Automatic
4	Manhattan Beach Unified		Manhattan Beach	Automatic
4	Monrovia Unified		Monrovia	Automatic
4	Montebello Unified		Montebello	Automatic
4	Mountain View Elementary		El Monte	Automatic
4	Newhall Elementary		Valencia	Automatic
4	Norwalk-La Mirada Unified		Norwalk	Automatic
4	Palos Verdes Peninsula Unified		Palos Verdes Estates	Automatic
4	Paramount Unified		Paramount	Automatic
4	Pasadena Unified		Pasadena	Automatic
4	Pomona Unified		Pomona	Automatic
4	Redondo Beach Unified		Redondo Beach	Automatic
4	Rosemead Elementary		Rosemead	Automatic
4	Rowland Unified		Rowland Heights	Automatic
4	San Gabriel Unified		San Gabriel	Automatic
4	San Marino Unified		San Marino	Automatic
4	Santa Monica-Malibu Unified		Santa Monica	Automatic
4	Saugus Union Elementary		Santa Clarita	Automatic
4	South Pasadena Unified		South Pasadena	Automatic
4	South Whittier Elementary		Whittier	Automatic
4	Sulphur Springs Union Elementary		Canyon Country	Automatic
4	Temple City Unified		Temple City	Automatic
4	Torrance Unified		Torrance	Automatic
4	Valle Lindo Elementary		South El Monte	Automatic
4	Walnut Valley Unified		Walnut	Automatic
4	West Covina Unified		West Covina	Automatic
4	Whittier City Elementary		Whittier	Automatic
4	Whittier Union High		Whittier	Automatic
4	William S. Hart Union High		Santa Clarita	Automatic
4	Wiseburn Elementary		Hawthorne	Automatic
4	Mental Health - Metropolitan State Hosp	Metropolitan State Hospital	Norwalk	Automatic
4	Science Center, Calif	California Science Center	Los Angeles	Automatic
4	University Of California	UCLA	Los Angeles	Automatic
4	Briggs Elementary		Santa Paula	Automatic
4	Conejo Valley Unified		Thousand Oaks	Automatic
4	Fillmore Unified		Fillmore	Automatic
4	Hueneme Elementary		Port Hueneme	Automatic
4	Mesa Union Elementary		Somis	Automatic
4	Moorpark Unified		Moorpark	Automatic

Attachment 3

4	Mupu Elementary		Santa Paula	Automatic
4	Ocean View Elementary		Oxnard	Automatic
4	Ojai Unified		Ojai	Automatic
4	Oxnard Elementary		Oxnard	Automatic
4	Oxnard Union High		Oxnard	Automatic
4	Pleasant Valley Elementary		Camarillo	Automatic
4	Rio Elementary		Oxnard	Automatic
4	Santa Clara Elementary		Santa Paula	Automatic
4	Santa Paula Elementary		Santa Paula	Automatic
4	Santa Paula Union High		Santa Paula	Automatic
4	Simi Valley Unified		Simi Valley	Automatic
4	Somis Union Elementary		Somis	Automatic
4	Ventura Unified		Ventura	Automatic
4	Veteran Affairs	Long Beach VA Medical Center	Long Beach	Automatic
4	Veteran Affairs	VA Greater Los Angeles Healthcare System (Gla)	Los Angeles	Automatic
5f		California Air National Guard, 144th Fighter Wing	Fresno	Automatic
5f		Fresno Air National Guard Base	Fresno ANGB	Automatic
5f		Lemoore Naval Air Station, Environmental Office	Lemoore NAS	Automatic
5f	California Community Colleges	Bakersfield College	Bakersfield	Automatic
5f	California Community Colleges	College Of The Sequoias	Visalia	Automatic
5f	California Community Colleges	Fresno City College	Fresno	Automatic
5f	California Community Colleges	Merced College	Merced	Automatic
5f	California Community Colleges	Porterville College	Porterville	Automatic
5f	California Community Colleges	Reedley College	Reedley	State
5f	California State University	California State University Bakersfield	Bakersfield	Automatic
5f	Developmental Services - Porterville D.C	Porterville Developmental Center	Porterville	Automatic
5f	District Agricultural Associations	Kern County Fairgrounds	Bakersfield	Automatic
5f	District Agricultural Associations	Kings County Fairgrounds	Hanford	State
5f	District Agricultural Associations	Madera County Fairgrounds	Madera	Automatic
5f	District Agricultural Associations	Merced County Fairgrounds	Merced	Automatic
5f	District Agricultural Associations	Shasta County Fairgrounds	Anderson	Automatic
5f	District Agricultural Associations	The Big Fresno Fair	Fresno	Automatic
5f	District Agricultural Associations	Tulare County Fairgrounds	Tulare	State
5f	American Union Elementary		Fresno	Automatic
5f	Central Unified		Fresno	Automatic
5f	Clay Joint Elementary		Kingsburg	State
5f	Clovis Unified		Clovis	Automatic
5f	Fresno Unified		Fresno	Automatic
5f	Kings Canyon Joint Unified		Reedley	State
5f	Kingsburg Joint Union Elementary		Kingsburg	State
5f	Kingsburg Joint Union High		Kingsburg	State
5f	Monroe Elementary		Fresno	Automatic

Attachment 3

5f	Orange Center Elementary		Fresno	Automatic
5f	Pacific Union Elementary		Fresno	Automatic
5f	Selma Unified		Selma	State
5f	Washington Colony Elementary		Fresno	Automatic
5f	Washington Union High		Fresno	Automatic
5f	West Fresno Elementary		Fresno	Automatic
5f	West Park Elementary		Fresno	Automatic
5f	Bakersfield City Elementary		Bakersfield	Automatic
5f	Beardsley Elementary		Bakersfield	Automatic
5f	Edison Elementary		Bakersfield	Automatic
5f	Fairfax Elementary		Bakersfield	Automatic
5f	Fruitvale Elementary		Bakersfield	Automatic
5f	General Shafter Elementary		Bakersfield	Automatic
5f	Greenfield Union Elementary		Bakersfield	Automatic
5f	Kern Union High		Bakersfield	Automatic
5f	Lakeside Union School		Bakersfield	Automatic
5f	Norris Elementary		Bakersfield	Automatic
5f	Panama Buena Vista Union Elementary		Bakersfield	Automatic
5f	Rio Bravo-Greeley Union Elementary		Bakersfield	Automatic
5f	Rosedale Union Elementary		Bakersfield	Automatic
5f	Standard Elementary		Bakersfield	Automatic
5f	Vineland Elementary		Bakersfield	Automatic
5f	Central Union Elementary		Lemoore	State
5f	Delta View Joint Union Elementary		Hanford	State
5f	Hanford Elementary		Hanford	State
5f	Hanford Joint Union High		Hanford	State
5f	Island Union Elementary		Lemoore	State
5f	Kings River-Hardwick Union Elementary		Hanford	State
5f	Kit Carson Union Elementary		Hanford	State
5f	Lakeside Union Elementary		Hanford	State
5f	Lemoore Union Elementary		Lemoore	State
5f	Lemoore Union High		Lemoore	State
5f	Pioneer Union Elementary		Hanford	State
5f	Golden Valley Unified School District		Madera	Automatic
5f	Madera Unified		Madera	Automatic
5f	Atwater Elementary		Atwater	Automatic
5f	Delhi Unified		Delhi	Automatic
5f	Los Banos Unified		Los Banos	State
5f	McSwain Union Elementary		Merced	Automatic
5f	Merced City Elementary		Merced	Automatic
5f	Merced Union High		Merced	Automatic
5f	Plainsburg Union Elementary		Merced	Automatic
5f	Weaver Union Elementary		Merced	Automatic

Attachment 3

5f	Anderson Union High		Anderson	Automatic
5f	Cascade Union Elementary		Anderson	Automatic
5f	Happy Valley Union Elementary		Anderson	Automatic
5f	Alta Vista Elementary		Porterville	Automatic
5f	Buena Vista Elementary		Tulare	State
5f	Burton Elementary		Porterville	Automatic
5f	Citrus South Tule Elementary		Porterville	Automatic
5f	Exeter Union Elementary		Exeter	Automatic
5f	Exeter Union High		Exeter	Automatic
5f	Farmersville Unified		Farmersville	Automatic
5f	Hope Elementary		Porterville	Automatic
5f	Kings River Union Elementary		Kingsburg	State
5f	Liberty Elementary		Visalia	Automatic
5f	Oak Valley Union Elementary		Tulare	State
5f	Outside Creek Elementary		Visalia	Automatic
5f	Palo Verde Union Elementary		Tulare	State
5f	Pleasant View Elementary		Porterville	Automatic
5f	Porterville Unified		Porterville	Automatic
5f	Rockford Elementary		Porterville	Automatic
5f	Stone Corral Elementary		Visalia	Automatic
5f	Strathmore Union Elementary		Strathmore	Automatic
5f	Strathmore Union High		Strathmore	Automatic
5f	Sundale Union Elementary		Tulare	State
5f	Sunnyside Union Elementary		Strathmore	Automatic
5f	Tulare City Elementary		Tulare	State
5f	Tulare Joint Union High		Tulare	State
5f	Visalia Unified		Visalia	Automatic
5f	Waukena Joint Union Elementary		Tulare	State
5f	Woodville Elementary		Porterville	Automatic
5f	University Of California	University Of California, Merced	Merced	Automatic
5f	Veteran Affairs	VA Central California Health Care System	Fresno	Automatic
5r	Chico Unified		Chico	Automatic
5r	Durham Unified		Durham	Automatic
5r	California Community Colleges	Shasta College	Redding	Automatic
5r	California State University	California State University Chico	Chico	Automatic
5r	District Agricultural Associations	Silver Dollar Fairgrounds	Chico	Automatic
5r	Columbia Elementary		Redding	Automatic
5r	Enterprise Elementary		Redding	Automatic
5r	Gateway Unified		Redding	Automatic
5r	Grant Elementary		Redding	Automatic
5r	Pacheco Union Elementary		Redding	Automatic
5r	Redding Elementary		Redding	Automatic
5r	Shasta Union High		Redding	Automatic
5s		Beale Air Force Base	Beale Afb	Automatic
5s		California Air National Guard, 162nd Combat Communications Group	North Highlands	Automatic

Attachment 3

5s		Defense Distribution San Joaquin	Stockton	Automatic
5s		McClellan Air Force Base	McClellan Afb	Automatic
5s		Sacramento Armory - 2814 B Street	Sacramento	Automatic
5s		Stockton Naval Communications Station	Stockton	Automatic
5s	Mountain House Elementary		Byron	Automatic
5s	State Board Of Education Charter		Sacramento	Automatic
5s	California Community Colleges	American River College	Sacramento	Automatic
5s	California Community Colleges	Cosumnes River College	Sacramento	Automatic
5s	California Community Colleges	Modesto Junior College	Modesto	Automatic
5s	California Community Colleges	Sacramento City College	Sacramento	Automatic
5s	California Community Colleges	San Joaquin Delta College	Stockton	Automatic
5s	California Community Colleges	Sierra College	Rocklin	Automatic
5s	California Community Colleges	Yuba College	Marysville	Automatic
5s	California State University	California State University Sacramento	Sacramento	Automatic
5s	California State University	California State University Stanislaus	Turlock	Automatic
5s	California Youth Authority	Northern California Youth Correctional Center	Stockton	Automatic
5s	California Youth Authority	Northern Youth Correctional Reception Center And Clinic	Sacramento	Automatic
5s	Antioch Unified		Antioch	Automatic
5s	Brentwood Union Elementary		Brentwood	Automatic
5s	Byron Union Elementary		Byron	Automatic
5s	Knightesen Elementary		Knightesen	Automatic
5s	Liberty Union High		Brentwood	Automatic
5s	Oakley Union Elementary		Oakley	Automatic
5s	Corrections - C.S.P. - Solano	CSP, Solano County	Vacaville	Automatic
5s	Corrections - Ca Medical Facility	California Medical Facility	Vacaville	Automatic
5s	Corrections - Ca Medical Facility	California Medical Facility	Vacaville	Automatic
5s	Corrections - Deuel Vocational Institute	Deuel Vocational Institution	Tracy	Automatic
5s	Corrections - Folsom State Prison	Folsom State Prison	Represa	Automatic
5s	Corrections - Northern Cal Women's Fac	Northern California Women's Facility	Stockton	Automatic
5s	District Agricultural Associations	Contra Costa County Fairgrounds	Antioch	Automatic
5s	District Agricultural Associations	Dixon May Fair	Dixon	Automatic
5s	District Agricultural Associations	Gold Country Fairgrounds	Auburn	Automatic
5s	District Agricultural Associations	Lake County Fairgrounds	Lakeport	State
5s	District Agricultural Associations	Nevada County Fairgrounds	Grass Valley	State
5s	District Agricultural Associations	San Joaquin County Fairgrounds	Stockton	Automatic
5s	District Agricultural Associations	Stanislaus County Fairgrounds	Turlock	Automatic
5s	District Agricultural Associations	Sutter County Fairgrounds	Yuba City	Automatic
5s	District Agricultural Associations	Yolo County Fairgrounds	Woodland	State
5s	El Dorado Union High		Placerville	State
5s	Gold Oak Union Elementary		Placerville	State

Attachment 3

5s	Gold Trail Union Elementary		Placerville	State
5s	Mother Lode Union Elementary		Placerville	State
5s	Placerville Union Elementary		Placerville	State
5s	Exposition & State Fair, Calif	California Exposition And State Fair	Sacramento	Automatic
5s	State Board Of Education Charter		Sacramento	Automatic
5s	Lakeport Unified		Lakeport	State
5s	State Board Of Education		Sacramento	Automatic
5s	State Board Of Education Charter		Sacramento	Automatic
5s	Chicago Park Elementary		Grass Valley	State
5s	Clear Creek Elementary		Grass Valley	State
5s	Grass Valley Elementary		Grass Valley	State
5s	Nevada Joint Union High		Grass Valley	State
5s	Pleasant Ridge Union Elementary		Grass Valley	State
5s	Union Hill Elementary		Grass Valley	State
5s	Ackerman Elementary		Auburn	Automatic
5s	Auburn Union Elementary		Auburn	Automatic
5s	Dry Creek Joint Elementary		Roseville	Automatic
5s	Eureka Union Elementary		Granite Bay	Automatic
5s	Loomis Union Elementary		Loomis	Automatic
5s	Placer Union High		Auburn	Automatic
5s	Rocklin Unified		Rocklin	Automatic
5s	Roseville City Elementary		Roseville	Automatic
5s	Roseville Joint Union High		Roseville	Automatic
5s	Western Placer Unified		Lincoln	State
5s	Arcohe Union Elementary		Herald	Automatic
5s	California Education Authority		Sacramento	Automatic
5s	Center Joint Unified		Antelope	Automatic
5s	Del Paso Heights Elementary		Sacramento	Automatic
5s	Elk Grove Unified		Elk Grove	Automatic
5s	Elverta Joint Elementary		Elverta	Automatic
5s	Folsom-Cordova Unified		Folsom	Automatic
5s	Galt Joint Union Elementary		Galt	Automatic
5s	Galt Joint Union High		Galt	Automatic
5s	Grant Joint Union High		Sacramento	Automatic
5s	Natomas Unified		Sacramento	Automatic
5s	North Sacramento Elementary		Sacramento	Automatic
5s	Rio Linda Union Elementary		Rio Linda	Automatic
5s	River Delta Joint Unified		Rio Vista	State
5s	Robla Elementary		Sacramento	Automatic
5s	Sacramento City Unified		Sacramento	Automatic
5s	San Juan Unified		Carmichael	Automatic
5s	Banta Elementary		Tracy	Automatic
5s	Holt Union Elementary		Stockton	Automatic
5s	Jefferson Elementary		Tracy	Automatic
5s	Lammersville Elementary		Tracy	Automatic
5s	Lincoln Unified		Stockton	Automatic
5s	Lodi Unified		Lodi	Automatic

Attachment 3

5s	Manteca Unified		Manteca	Automatic
5s	New Jerusalem Elementary		Tracy	Automatic
5s	Ripon Unified		Ripon	Automatic
5s	Stockton City Unified		Stockton	Automatic
5s	Tracy Joint Unified		Tracy	Automatic
5s	Dixon Unified		Dixon	Automatic
5s	Vacaville Unified		Vacaville	Automatic
5s	Ceres Unified		Ceres	Automatic
5s	Chatom Union Elementary		Turlock	Automatic
5s	Empire Union Elementary		Modesto	Automatic
5s	Hart-Ransom Union Elementary		Modesto	Automatic
5s	Hughson Unified		Hughson	Automatic
5s	Keyes Union Elementary		Keyes	Automatic
5s	Modesto City Elementary		Modesto	Automatic
5s	Modesto City High		Modesto	Automatic
5s	Oakdale Joint Unified		Oakdale	State
5s	Paradise Elementary		Modesto	Automatic
5s	Patterson Joint Unified		Patterson	State
5s	Riverbank Unified		Riverbank	Automatic
5s	Salida Union Elementary		Salida	Automatic
5s	Shiloh Elementary		Modesto	Automatic
5s	Stanislaus Union Elementary		Modesto	Automatic
5s	Sylvan Union Elementary		Modesto	Automatic
5s	Turlock Joint Elementary		Turlock	Automatic
5s	Turlock Joint Union High		Turlock	Automatic
5s	Franklin Elementary		Yuba City	Automatic
5s	Yuba City Unified		Yuba City	Automatic
5s	University Of California	The University Of California, Davis	Davis	Automatic
5s	Veteran Affairs	Sacramento Medical Center @ Mather	Sacramento	Automatic
5s	Davis Joint Unified		Davis	Automatic
5s	Washington Unified		West Sacramento	Automatic
5s	Woodland Joint Unified		Woodland	State
5s	Marysville Joint Unified		Marysville	Automatic
5s	Plumas Elementary		Marysville	Automatic
6a		Marine Corps Mountain Warfare Training Center	Bridgeport	Automatic
6a		Sierra Army Depot (Realigned)	Herlong	Automatic
6a	Lake Tahoe Unified		South Lake Tahoe	Automatic
6b		Barstow Marine Corps Logistics Base	Barstow	State
6b		China Lake Naval Air Weapons Station	China Lake	Automatic
6b		Edwards Air Force Base	Edwards Air Force Base	Automatic
6b		Fort Irwin	Fort Irwin	Automatic

6b		Production Flight Test Installation, Air Force Plant 42	Palmdale	Automatic
6b	California Community Colleges	Antelope Valley College	Lancaster	Automatic
6b	California Community Colleges	Barstow College	Barstow	State
6b	California Community Colleges	Victor Valley College	Victorville	Automatic
6b	District Agricultural Associations	San Bernardino County Fairgrounds	Victorville	Automatic
6b	Antelope Valley Union High		Lancaster	Automatic
6b	Eastside Union Elementary		Lancaster	Automatic
6b	Lancaster Elementary		Lancaster	Automatic
6b	Palmdale Elementary		Palmdale	Automatic
6b	Westside Union Elementary		Lancaster	Automatic
6b	Wilsona Elementary		Palmdale	Automatic
6b	Adelanto Elementary		Adelanto	State
6b	Apple Valley Unified		Apple Valley	Automatic
6b	Barstow Unified		Barstow	State
6b	Hesperia Unified		Hesperia	Automatic
6b	Victor Elementary		Victorville	Automatic
6b	Victor Valley Union High		Victorville	Automatic
7		El Centro Naval Air Facility	El Centro NAF	Automatic
7		Twentynine Palms Marine Corps Air Ground Combat Center	Twentynine Palms	Automatic
7	California Community Colleges	College Of The Desert	Palm Desert	Automatic
7	District Agricultural Associations	Colorado River Country Fair	Blythe	Automatic
7	Brawley Elementary		Brawley	State
7	Brawley Union High		Brawley	State
7	Calexico Unified		Calexico	State
7	Central Union High		El Centro	Automatic
7	El Centro Elementary		El Centro	Automatic
7	Heber Elementary		Heber	Automatic
7	Imperial Unified		Imperial	Automatic
7	Magnolia Union Elementary		Brawley	State
7	McCabe Union Elementary		El Centro	Automatic
7	Meadows Union Elementary		El Centro	Automatic
7	Mulberry Elementary		Brawley	State
7	Banning Unified		Banning	Automatic
7	Coachella Valley Unified		Thermal	Automatic
7	Desert Center Unified		Desert Center	Automatic
7	Desert Sands Unified		La Quinta	Automatic
7	Palm Springs Unified		Palm Springs	Automatic
7	Palo Verde Unified		Blythe	Automatic
8		California Air National Guard, 163rd Air Refueling Wing	March Field	Automatic
8		California Army National Guard, Los Alamitos Afrc	Los Alamitos	Automatic
8		March Air Reserve Base	March ARB	Automatic
8		Naval Warfare Assessment Sation	Norco	Automatic
8		Seal Beach Naval Weapons	Seal Beach	Automatic

		Station		
8	California Community Colleges	Chaffey College	Rancho Cucamonga	Automatic
8	California Community Colleges	Coastline Community College	Fountain Valley	Automatic
8	California Community Colleges	Crafton Hills College	Yucaipa	Automatic
8	California Community Colleges	Cypress College	Cypress	Automatic
8	California Community Colleges	Fullerton College	Fullerton	Automatic
8	California Community Colleges	Golden West College	Huntington Beach	Automatic
8	California Community Colleges	Irvine Valley College	Irvine	Automatic
8	California Community Colleges	Mt. San Jacinto College	San Jacinto	Automatic
8	California Community Colleges	Orange Coast College	Costa Mesa	Automatic
8	California Community Colleges	Riverside Community College	Riverside	Automatic
8	California Community Colleges	San Bernardino Valley College	San Bernardino	Automatic
8	California Community Colleges	Santa Ana College	Santa Ana	Automatic
8	California Community Colleges	Santiago Canyon College	Orange	Automatic
8	California State University	California State University Fullerton	Fullerton	Automatic
8	California State University	California State University San Bernardino	San Bernardino	Automatic
8	California Youth Authority	Heman G. Stark Youth Correctional Facility	Chino	Automatic
8	Corrections - Ca Institution For Men	California Institution For Men	Chino	Automatic
8	Corrections - Cal Rehabilitation Center	California Rehabilitation Center	Norco	Automatic
8	Developmental Services - Fairview D. C.	Fairview Developmental Center	Costa Mesa	Automatic
8	District Agricultural Associations	Orange County Fairgrounds	Costa Mesa	Automatic
8	Education - School For Deaf, Riverside	School For The Deaf - Riverside	Riverside	Automatic
8	Mental Health - Patton State Hospital	Patton State Hospital	Patton	Automatic
8	Anaheim Elementary		Anaheim	Automatic
8	Anaheim Union High		Anaheim	Automatic
8	Brea-Olinda Unified		Brea	Automatic
8	Buena Park Elementary		Buena Park	Automatic
8	Centralia Elementary		Buena Park	Automatic
8	Cypress Elementary		Cypress	Automatic
8	Fountain Valley Elementary		Fountain Valley	Automatic
8	Fullerton Elementary		Fullerton	Automatic
8	Fullerton Joint Union High		Fullerton	Automatic
8	Garden Grove Unified		Garden Grove	Automatic
8	Huntington Beach City Elementary		Huntington Beach	Automatic
8	Huntington Beach Union High		Huntington Beach	Automatic
8	Irvine Unified		Irvine	Automatic

8	La Habra City Elementary		La Habra	Automatic
8	Los Alamitos Unified		Los Alamitos	Automatic
8	Magnolia Elementary		Anaheim	Automatic
8	Newport-Mesa Unified		Costa Mesa	Automatic
8	Ocean View Elementary		Huntington Beach	Automatic
8	Orange Unified		Orange	Automatic
8	Placentia-Yorba Linda Unified		Placentia	Automatic
8	Santa Ana Unified		Santa Ana	Automatic
8	Savanna Elementary		Anaheim	Automatic
8	Tustin Unified		Tustin	Automatic
8	Westminster Elementary		Westminster	Automatic
8	Alvord Unified		Riverside	Automatic
8	Beaumont Unified		Beaumont	Automatic
8	Calif. School For The Deaf		Riverside	Automatic
8	Corona-Norco Unified		Norco	Automatic
8	Hemet Unified		Hemet	Automatic
8	Jurupa Unified		Riverside	Automatic
8	Lake Elsinore Unified		Lake Elsinore	Automatic
8	Menifee Union Elementary		Menifee	Automatic
8	Moreno Valley Unified		Moreno Valley	Automatic
8	Nuview Union Elementary		Nuevo	Automatic
8	Perris Elementary		Perris	Automatic
8	Perris Union High		Perris	Automatic
8	Riverside Unified		Riverside	Automatic
8	Romoland Elementary		Homeland	Automatic
8	San Jacinto Unified		San Jacinto	Automatic
8	Val Verde Unified		Perris	Automatic
8	Alta Loma Elementary		Alta Loma	Automatic
8	Bear Valley Unified		Big Bear Lake	Automatic
8	Central Elementary		Rancho Cucamonga	Automatic
8	Chaffey Joint Union High		Ontario	Automatic
8	Chino Valley Unified		Chino	Automatic
8	Colton Joint Unified		Colton	Automatic
8	Cucamonga Elementary		Rancho Cucamonga	Automatic
8	Etiwanda Elementary		Etiwanda	Automatic
8	Fontana Unified		Fontana	Automatic
8	Mountain View Elementary		Ontario	Automatic
8	Ontario-Montclair Elementary		Ontario	Automatic
8	Redlands Unified		Redlands	Automatic
8	Rialto Unified		Rialto	Automatic
8	San Bernardino City Unified		San Bernardino	Automatic
8	Upland Unified		Upland	Automatic
8	Yucaipa-Calimesa Jt. Unified		Yucaipa	Automatic
8	University Of California	University Of California, Irvine	Irvine	Automatic
8	University Of California	University Of California,	Riverside	Automatic

		Riverside		
8	Veteran Affairs	Jerry L. Pettis Memorial Va Medical Center	Loma Linda	Automatic
9		Camp Pendleton Marine Corps Base	Camp Pendleton	Automatic
9		Coronado Naval Amphibious Base	San Diego	Automatic
9		Fleet & Industrial Supply Center	San Diego	Automatic
9		Fleet Combat Training Center, Pacific	San Diego	Automatic
9		Mcc San Diego	San Diego	Automatic
9		Miramar Marine Corps Air Station, Ac/S Environmental Management	San Diego	Automatic
9		North Island Naval Air Station	San Diego	Automatic
9		San Diego Marine Corps Recruit Depot	San Diego	Automatic
9		San Diego Naval Station	San Diego	Automatic
9		San Diego Naval Submarine Base	San Diego	Automatic
9		Weapons Supply Facility Seal Beach Det-Fallbrook	Fallbrook	Automatic
9	California Community Colleges	Cuyamaca College	El Cajon	Automatic
9	California Community Colleges	Grossmont College	El Cajon	Automatic
9	California Community Colleges	Miracosta College	Oceanside	Automatic
9	California Community Colleges	Palomar College	San Marcos	Automatic
9	California Community Colleges	Saddleback College	Mission Viejo	Automatic
9	California Community Colleges	San Diego City College	San Diego	Automatic
9	California Community Colleges	San Diego Mesa College	San Diego	Automatic
9	California Community Colleges	San Diego Miramar College	San Diego	Automatic
9	California Community Colleges	Southwestern College	Chula Vista	Automatic
9	California State University	California State University San Marcos	San Marcos	Automatic
9	California State University	San Diego State University	San Diego	Automatic
9	Corrections - R J Donovan Corr Facility	R J Donovan Correctional Facility At Rock Mountain	San Diego	Automatic
9	District Agricultural Associations	San Diego County Fairgrounds	Del Mar	Automatic
9	Capistrano Unified		San Juan Capistrano	Automatic
9	Laguna Beach Unified		Laguna Beach	Automatic
9	Saddleback Valley Unified		Mission Viejo	Automatic
9	Murrieta Valley Unified		Murrieta	Automatic
9	Temecula Valley Unified		Temecula	Automatic
9	Alpine Union Elementary		Alpine	Automatic
9	Bonsall Union Elementary		Bonsall	Automatic
9	Cajon Valley Union Elementary		El Cajon	Automatic
9	Carlsbad Unified		Carlsbad	Automatic
9	Chula Vista Elementary		Chula Vista	Automatic
9	Coronado Unified		Coronado	Automatic
9	Dehesa Elementary		El Cajon	Automatic

Attachment 3

9	Del Mar Union Elementary		Del Mar	Automatic
9	Encinitas Union Elementary		Encinitas	Automatic
9	Escondido Union Elementary		Escondido	Automatic
9	Escondido Union High		Escondido	Automatic
9	Fallbrook Union Elementary		Fallbrook	Automatic
9	Fallbrook Union High		Fallbrook	Automatic
9	Grossmont Union High		La Mesa	Automatic
9	Jamul-Dulzura Union Elementary		Jamul	Automatic
9	Julian Union Elementary		Julian	Automatic
9	Julian Union High		Julian	Automatic
9	La Mesa-Spring Valley		La Mesa	Automatic
9	Lakeside Union Elementary		Lakeside	Automatic
9	Lemon Grove Elementary		Lemon Grove	Automatic
9	Mountain Empire Unified		Pine Valley	Automatic
9	National Elementary		National City	Automatic
9	Oceanside Unified		Oceanside	Automatic
9	Poway Unified		Poway	Automatic
9	Ramona City Unified		Ramona	Automatic
9	Rancho Santa Fe Elementary		Rancho Santa Fe	Automatic
9	San Diego City Unified		San Diego	Automatic
9	San Dieguito Union High		Encinitas	Automatic
9	San Marcos Unified		San Marcos	Automatic
9	San Pasqual Union Elementary		Escondido	Automatic
9	San Ysidro Elementary		San Ysidro	Automatic
9	Santee Elementary		Santee	Automatic
9	Solana Beach Elementary		Solana Beach	Automatic
9	South Bay Union Elementary		Imperial Beach	Automatic
9	Spencer Valley Elementary		Santa Ysabel	Automatic
9	Sweetwater Union High		Chula Vista	Automatic
9	Vallecitos Elementary		Fallbrook	Automatic
9	Valley Center-Pauma Unified		Valley Center	Automatic
9	Vista Unified		Vista	Automatic
9	Warner Unified		Warner Springs	Automatic
9	University Of California	University Of California, San Diego	La Jolla	Automatic
9	Veteran Affairs	VA San Diego Healthcare System	San Diego	Automatic

**INSTRUCTIONS FOR COMPLETING THE NOTICE OF INTENT
TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT FOR STORM WATER
DISCHARGES FROM SMALL MS4s
(ORDER No.)**

I. NOI STATUS

Check box "1" if this is a new NOI submittal. Check box "2" if you are reporting changes to the NOI (e.g., new contact person, phone number, mailing address). Include the facility WDID number and highlight all the information that has been changed. The appropriate official must sign the form, certifying the changes.

II. AGENCY INFORMATION

- A. Enter the name of the agency applying for coverage.
- B. Enter the first and last name of the person familiar with the permit and responsible for permit compliance.
- C. Enter the Title of the person listed in "B".
- D. Enter the agency's mailing address.
- E. Enter if necessary the 2nd address line.
- F. Enter the agency's mailing address city.
- G. Enter the agency's mailing address zip code.
- H. Enter the county in which the agency is located. If the agency is located in more than one county, list all applicable counties. Attach additional sheets if necessary.
- I. Enter the phone number where the contact person can be reached.
- J. Enter the FAX number where the contact person can be reached.
- K. Enter the email address where the contact person can be reached.
- L. Check the box that corresponds to the agency owner.

III. Permit Area

General name of the permit area, such as the Sacramento Metropolitan Area

IV. Boundaries of Coverage

Describe the boundaries of the area to be permitted and include a site map. For a city, this would be the established city boundaries. For a county, unless the entire county is designated, the permitted area should be inclusive of the area of concern and rely on simplified boundaries for each general direction, such as rivers, major roads or highways, or an adjoining city's boundary. For other governmental facilities, the property line shall serve as the permit boundary.

V. Billing Information

- A. Enter the name of the agency applying for coverage.
- B. Enter the first and last name of the person familiar with the permit and responsible for permit compliance.
- C. Enter the Title of the person listed in "B".
- D. Enter the agency's mailing address.
- E. Enter if necessary the 2nd address line.
- F. Enter the agency's mailing address city.
- G. Enter the agency's mailing address zip code.
- H. Enter the county in which the agency is located.

- I. Enter the phone number where the contact person can be reached.
- J. Enter the FAX number where the contact person can be reached.
- K. Enter the email address where the contact person can be reached.
- L. Enter the resident population of people living within the applicant's permitted area. This is not the combined permit area of co-permittees. Check the box that corresponds to the entered population. Submit the indicated fee amount with the NOI package to the Regional Board.

VI. Permit Type

Check the box that corresponds to the permitting option you wish to apply for:

Check box 1 if applying for individual general permit coverage.

Check box 2 if applying for a permit with one or more co-permittees. If you are applying to be a co-permittee, an appropriate official representing each agency who will participate in the area-wide permit must sign on the lines provided certifying the agency will be a co-permittee with the other agencies listed to implement a storm water program in the combined designated areas of each of the agency's jurisdiction. The agency to act as the Lead Agency (the entity responsible for being the main contact with the RWQCB for permit administration) shall start the list. If more than four agencies will act as co-permittees, continue the list on a separate page. The NOI must have original signatures.

Check box 3 if designating a Separate Implementing Entity and enter agency information.

- A. Enter the name of the agency applying for coverage.
- B. Enter the first and last name of the person familiar with the permit and responsible for permit compliance.
- C. Enter the title of person in "B".
- D. Enter the agency's mailing address phone number where the contact person can be reached.
- E. Enter if necessary the 2nd address line.
- F. Enter the agency's mailing address city.
- G. Enter the agency's mailing address zip code.
- H. Enter the county in which the agency is located. If the agency is located in more than one county, list all applicable counties. Attach additional sheets if necessary.
- I. Enter the phone number where the contact person can be reached.
- J. Enter the FAX number where the contact person can be reached.
- K. Enter the email address where the contact person can be reached.
- L. Check the box that corresponds to the agency owner.
- M. List all of the Minimum Control Measure(s) that will be implemented by the SIE.
- N. Certification by an appropriate SIE official that the SIE agrees to include the agency in implementing the SWMP. For a municipality, State, Federal, or other public agency the appropriate official would be a principal executive officer, ranking elected official or duly authorized representative. The principal executive officer of a Federal agency includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of USEPA).

For multiple agencies implementing different Minimum Control Measures please use a separate form for each Minimum Control Measures. A photocopy of the 2nd page of the NOI is adequate, but must have original signatures.

VII. STORM WATER MANAGEMENT PROGRAM

The SWMP must be submitted with the NOI. Check the box if the SWMP is completed and attached to the NOI. If a SIE is implementing all of the Minimum Control Measures it is not necessary to submit a SWMP.

VIII. CERTIFICATION

- A. Print the name of the appropriate official. For a municipality, State, Federal, or other public agency this would be a principal executive officer, ranking elected official, or duly authorized representative. The principal executive officer of a Federal agency includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of USEPA).
- B. Enter the professional title of the person signing the NOI.
- C. The person whose name is printed in box IV.A must sign the NOI.
- D. Provide the date on which the Information Sheet was signed.

State Water Resources Control Board
 NOTICE OF INTENT
 TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT FOR
 STORM WATER DISCHARGES FROM
 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
 (WQ ORDER No.)

I. NOI Status

Mark Only One Item	1. <input type="checkbox"/> New Permittee	2. <input type="checkbox"/> Change of Information WDID #: _____
--------------------	---	---

II. Agency Information

A. Agency			
B. Contact Person		C. Title	
D. Mailing Address		E. Address (Line 2)	
F. City	State CA	G. Zip	H. County
I. Phone	J. FAX	K. Email Address	
L. Operator Type (check one)			
1. <input type="checkbox"/> City	2. <input type="checkbox"/> County	3. <input type="checkbox"/> State	4. <input checked="" type="checkbox"/> Federal
5. <input type="checkbox"/> Special District		6. <input type="checkbox"/> Government Combination	

III. Permit Area**IV. Boundaries of Coverage** (include a site map with the submittal)**V. Billing Information**

A. Agency			
B. Contact Person		C. Title	
D. Mailing Address		E. Address (Line 2)	
F. City	State CA	G. Zip	H. County
I. Phone	J. FAX	K. Email Address	
L. Population _____ Please check the corresponding box on the right.			
		<input type="checkbox"/> Population greater than 250,000.....	\$20,000
		<input type="checkbox"/> Population between 200,000 and 249,999.....	\$17,500
		<input type="checkbox"/> Population between 150,000 and 199,999.....	\$15,000
		<input type="checkbox"/> Population between 100,000 and 149,999.....	\$12,500
		<input type="checkbox"/> Population between 75,000 and 99,999.....	\$10,000
		<input type="checkbox"/> Population between 50,000 and 74,999.....	\$7,500
		<input type="checkbox"/> Population between 25,000 and 49,999.....	\$5,000
		<input type="checkbox"/> Population between 10,000 and 24,999.....	\$3,000
		<input type="checkbox"/> Population between 1,000 and 9,999.....	\$2,000
		<input type="checkbox"/> Population between 0 and 1,000	\$1,000

VI. Permit Type (check applicable box(es) and complete corresponding information)

1. ☐ Applying for Individual General Permit Coverage
2. ☐ Applying for a permit with one or more co-permittees

The undersigned agree to work as co-permittees in implementing a complete small MS4 storm water program. The program must comply with the requirements found in Title 40 of the Code of Federal Regulations, parts 122.32. Attach additional sheets if necessary. Each co-permittee must complete an NOI.

Lead Agency	Signature
Agency	Signature
Agency	Signature
Agency	Signature

3. ☐ Separate Implementing Entity (SIE)

A. Agency			
B. Contact Person		C. Title	
D. Mailing Address		E. Address (Line 2)	
F. City	State CA	G. Zip	H. County
I. Phone	J. FAX	K. Email Address	
H. Operator Type (check one) 1. <input type="checkbox"/> City 2. <input type="checkbox"/> County 3. <input type="checkbox"/> State 4. <input type="checkbox"/> Federal 5. <input type="checkbox"/> Special District 6. <input type="checkbox"/> Government Combination			
Minimum Control Measures being implemented by the SIE (check all that apply) <input type="checkbox"/> Public Education <input type="checkbox"/> Public Involvement <input type="checkbox"/> Illicit Discharge/Elimination <input type="checkbox"/> Construction <input type="checkbox"/> Post Construction <input type="checkbox"/> Good Housekeeping			
<p>"I agree to coordinate with the agency identified in Section III of this form and comply with its qualifying storm water program. I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Additionally, I certify that the provisions of the permit, including the development and implementation of a Storm Water Management Program, will be complied with."</p>			
N. Signature of Official		Date	

VII. Storm Water Management Plan (check box)

- ☐ As per section A.2. of this General Permit, the SWMP is attached.

VIII. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Additionally, I certify that the provisions of the permit, including the development and implementation of a Storm Water Management Program, will be complied with."

A. Printed Name: _____	D. Date: _____
B. Title: _____	
C. Signature: _____	

STATE WATER RESOURCES CONTROL BOARD

Division of Water Quality
Attention: Storm Water Section
P.O. Box 1977

Sacramento, CA 95812-1977
(916) 341-5536 FAX: (916) 341-5543

Web Page: <http://www.swrcb.ca.gov/stormwtr/index.html>

Email: stormwater@dwq.swrcb.ca.gov

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARDS

NORTH COAST REGION (1)

5550 Skylane Blvd., Ste. A
Santa Rosa, CA 95403
(707) 576-2220 FAX: (707) 523-0135
Web Page: <http://www.swrcb.ca.gov/rwqcb1>

SAN FRANCISCO BAY REGION (2)

1515 Clay Street, Ste. 1400
Oakland, CA 94612
(510) 622-2300 FAX: (510) 622-2460
Web Page: <http://www.swrcb.ca.gov/rwqcb2>

CENTRAL COAST REGION (3)

81 Higuera Street, Ste. 200
San Luis Obispo, CA 93401-5427
(805) 549-3147 FAX: (805) 543-0397
Web Page: <http://www.swrcb.ca.gov/rwqcb3>

LOS ANGELES REGION (4)

320 W. 4th Street, Ste. 200
Los Angeles, CA 90013
(213) 576-6600 FAX: (213) 576-6640
Web Page: <http://www.swrcb.ca.gov/rwqcb4>

CENTRAL VALLEY REGION (5S)

3443 Routier Road, Ste. A
Sacramento, CA 95827-3098
(916) 255-3000 FAX: (916) 255-3015
Web Page: <http://www.swrcb.ca.gov/rwqcb5>

FRESNO BRANCH OFFICE (5F)

3614 East Ashlan Avenue
Fresno, CA 93726
(559) 445-5116 FAX: (559) 445-5910
Web Page: <http://www.swrcb.ca.gov/rwqcb5>

REDDING BRANCH OFFICE (5R)

415 Knollcrest Drive, Ste. 100
Redding, CA 96002
(530) 224-4845 FAX: (530) 224-4857
Web Page: <http://www.swrcb.ca.gov/rwqcb5>

LAHONTAN REGION (6 SLT)

2501 Lake Tahoe Blvd.
South Lake Tahoe, CA 96150
(530) 542-5400 FAX: (530) 544-2271
Web Page: <http://www.swrcb.ca.gov/rwqcb6>

VICTORVILLE BRANCH OFFICE (6V)

15428 Civic Drive, Ste. 100
Victorville, CA 92392-2383
(760) 241-6583 FAX: (760) 241-7308
Web Page: <http://www.swrcb.ca.gov/rwqcb6>

COLORADO RIVER BASIN REGION (7)

73-720 Fred Waring Dr., Ste. 100
Palm Desert, CA 92260
(760) 346-7491 FAX: (760) 341-6820
Web Page: <http://www.swrcb.ca.gov/rwqcb7>

SANTA ANA REGION (8)

California Tower
3737 Main Street, Ste. 500
Riverside, CA 92501-3339
(909) 782-4130 FAX: (909) 781-6288
Web Page: <http://www.swrcb.ca.gov/rwqcb8>

SAN DIEGO REGION (9)

9174 Sky Park Court, Suite 100
San Diego, CA 92123
(858) 467-2952 FAX: (858) 571-6972
Web Page: <http://www.swrcb.ca.gov/rwqcb9>

STATE OF CALIFORNIA

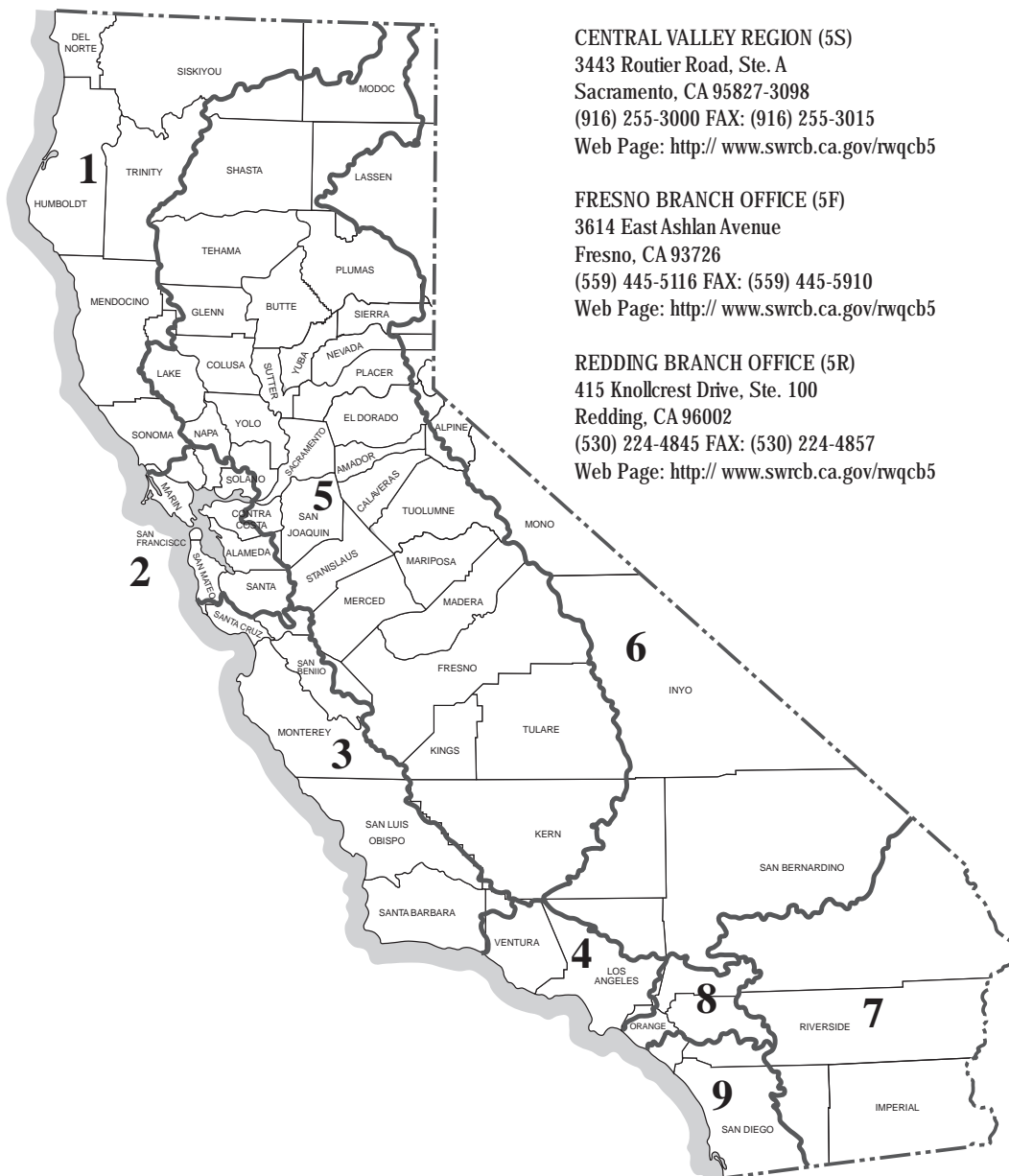
Gray Davis, Governor

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Winston H. Hickox, Secretary

STATE WATER RESOURCES CONTROL BOARD

Arthur Baggett Jr., Chair



Definition of Terms

1. **Authorized Non-Storm Water Discharges** – Authorized non-storm water discharges are certain categories of discharges that are not composed entirely of storm water but are not found to pose a threat to water quality. They include: water line flushing; landscape irrigation; diverted stream flows; rising ground waters; uncontaminated ground water infiltration (as defined at 40 CFR §35.2005(20)) to separate storm sewers; uncontaminated pumped ground water; discharges from potable water sources; foundation drains; air conditioning condensate; irrigation water; springs; water from crawl space pumps; footing drains; lawn watering; individual residential car washing; flows from riparian habitats and wetlands; dechlorinated swimming pool discharges; and discharges or flows from emergency fire fighting activities. If any of the above authorized non-storm water discharges (except flows from fire fighting activities) are found to cause or contribute to an exceedance of water quality standards or cause or threaten to cause a condition of nuisance or pollution, the category of discharge must be prohibited.
2. **Best Management Practices (BMPs)** – Best management practices means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of “waters of the United States.” BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. (40 CFR §122.2)
3. **Maximum Extent Practicable (MEP)** - MEP is the acronym for Maximum Extent Practicable. MEP is the technology-based standard established by Congress in CWA section 402(p)(3)(B)(iii) that municipal dischargers of storm water must meet. Technology-based standards establish the level of pollutant reductions that dischargers must achieve. MEP is generally a result of emphasizing pollution prevention and source control best management practices (BMPs) primarily (as the first line of defense) in combination with treatment methods serving as a backup (additional line of defense). The MEP approach is an ever evolving, flexible and advancing concept, which considers technical and economic feasibility. As knowledge about controlling urban runoff continues to evolve, so does that which constitutes MEP. The way in which MEP is met varies between communities. The individual and collective activities elucidated in their Storm Water Management Program becomes their proposal for reducing or eliminating pollutants in storm water to the MEP.
4. **Measurable Goal** – Measurable goals are definable tasks or accomplishments that are associated with implementing best management practices.
5. **Minimum Control Measure** – A minimum control measure is a storm water program area that must be addressed (best management practices implemented to accomplish the program goal) by all regulated Small MS4s. The following six minimum control measures are required to be addressed by the regulated Small MS4s: Public Education and Outreach on storm Water Impacts, Public Involvement/Participation, Illicit Discharge Detection and Elimination, construction Site Storm Water Runoff Control, Post-Construction Storm Water Management in New Development and Redevelopment, and Pollution Prevention/Good Housekeeping for Municipal Operations.
6. **Offsite Facility** - An offsite facility is a geographically non-adjacent or discontinuous site that serves, or is secondary to, the primary facility and has the same owner as the primary facility. Storm water discharges from an offsite facility must be permitted if it meets the definition of a regulated Small MS4 itself. The offsite facility may satisfy this permitting requirement if the

SWMP of the primary facility addresses the offsite facility, such that the permitted area of the primary facility includes the offsite area.

7. **Outfall** – A point source at the point where a municipal separate storm sewer discharges to waters of the United States and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels or other conveyances which connect segments of the same stream or other waters of the United States and are used to convey waters of the United States. (40 CFR §122.26(b)(9))
8. **Point Source** – Any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff. (40 CFR §122.2)
9. **Regulated Small MS4** – A regulated Small MS4 is a Small MS4 that is required to be permitted for discharging storm water through its MS4 to waters of the U.S. and is designated either automatically by the U.S. EPA because it is located within an urbanized area, or designated by the SWRCB or RWQCB in accordance with the designation criteria listed at Finding 11 of the General Permit.
10. **Small Municipal Separate Storm Sewer System (Small MS4)** – A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) that are:
 - (i) Owned or operated by the United States, a State, city, town, boroughs, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or designated and approved management agency under section 208 of the CWA that discharges to waters of the United States.
 - (ii) Not defined as “large” or “medium” municipal separate storm sewer systems
 - (iii) This term includes systems similar to separate storm sewer systems in municipalities, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. The term does not include separate storm sewers in very discrete areas, such as individual buildings. (40 CFR §122.26(b)(16))
11. **Separate Implementing Entity (SIE)** – A Separate Implementing Entity is an entity, such as a municipality, agency, or special district, other than the entity in question, that implements parts or all of a storm water program for a Permittee. The SIE may also be permitted under 40 CFR Part 122. Arrangements of one entity implementing a program for another entity is subject to approval by the Regional Water Quality Control Board Executive Officer.